EXHIBIT D

RESIDENTIAL CAPITAL, LLC, et al
SUMMARY OF EXPENSES INCURRED
April 1, 2013 through April 30, 2013

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EXHIBIT D

RESÎDENTIAL CAPITAL, LLC, <u>et al</u> SUMMARY OF EXPENSES INCURRED <u>April 1, 2013 through April 30, 2013</u>

DISBURSEMENT	AMOUNT
Long Distance Travel Fees: Airfare \$9,823.78 Ground Transportation 2,697.27 Lodging 6,378.87 Meals \$85.74	\$19,485.66
Courier Related Expenses	239.47
Federal Express	814.21
Postage	136.41
Business Meals/Catering 1	2,799.19
Late Night/Weekend Meals	9,795.17
Carfare (Late Night/Weekends)	15,826.45
Paralegal Overtime	25,035.75
Lexis Legal Research *	24,869.99
Westlaw Legal Research *	74,272.53
Reproduction ²	6,843.10
Outside Copy Services (Perfect Imaging)	2,255.74
Telephone Charges	670.46
Court Reporter	45,987.50
Information Retrieval (West Publishing)	764.87
Witness Fee Reimbursement Fee	647.11
Outside Professional Services (Provest Holdings - Process Server)	150.00

DISBURSEMENT	AMOUNT	
Outside Professional Services (Complete Discovery Source - Document Database (Relativity))	71,231.28	
Outside Professional Services (Firmex - Document Repository)	7,500.00	
Outside Professional Services (Update Legal - Contract Attorney Services)	80,880.00	
Outside Professional Services (SmartSource Rentals) ³	7,624.53	
Managing Clerk Services (PACER) *	2,454.20	
TOTAL	\$400,283.62	

- See Exhibit D-1 for additional information on each catering event, as requested by the U.S. Trustee.
- 2. Photocopies charged at \$0.10/per page.
- 3. Computer rental charges for contract attorneys.
- * Due to the high volume of computerized records listing each Lexis, Westlaw and PACER charge, Chadbourne has not attached said copies to this Application. The computerized records will be made available to any party in interest upon request to the undersigned counsel.

Date to	ials Namy / Invoice		Quantity		Amount	Description	Cost list
04/11/2013 06/17/2013	Name / Invoice	ARFARE	1.00	1,349.15 1,349.15	1,349 15 AIRFARE (couch) - F 1,349.16 TRAVEL TO WASH OF GLASSNER Vendor-ROBIN BALL	HINGTON DC TO ATTEND INTERVIEW L Balance* 00 Amount* 2003.68	2950775
04/11/2013 06/17/2013		AIRFARÉ		1,349 16 1,349.16	EXAMINER	ROBIN BALL 3/21/13 - 3/22/13 YORK- FOR PRESENTATION TO L. Balance+ .00 Amount+ 2276 66	2950771
04/11/2013 06/17/2013		AIRFARE		1,005.82 1,005.80	1,605,80 AIRFARE (costs) - I 1,006,80 TRAVEL TO NEW Y	RCBIN BALL 3/27/13 - 3/29/13 ORK TO ATTEND WTC PRESENTATION 1. Belancer 30. Amount= 2/231 28	290077
04/15/2013 06/17/2013		ARFARE	1.00 1.00		748.22 YORK FOR CASEY	JOY LANDFORD TRAVEL TO NEW INTERVIEW ON 1/2013 - 2/1/2013 FORD Balance* 00 Amounts-1819.44 5/2013	269094
04/15/2013 06/17/2013		AIRFARE	1.00		771.22 FOR MEETING WIT 2/27/13	JOY LANGFORD TRIP TO NEW YO THIKAE AND EXAMINER ON 2/25/13 - FORD Balence* .00 Amount* 1132,03 5/2013	285084
04/16/2013 06/17/2013		ARFARE		1,174.80 1,174.80	1,174.90 MI FOR INTERVIEW	JOY LANGFORD TRIP TO DETROI WWITH BILL MURR ON 2/28/13 - FORD Edisnos* (00 Amount* 1803.52 15/2013	295094
04/15/2013 06/17/2013		ARFARE	1.60		746 22 TO INTERVIEW S.	FORD Beisnoe= 00 Amount= 832.55	28506
04/15/2013 06/17/2013		AIRIFARE	1.00		385 61 (TO INTERVIEW J.	UDY LANGFORD TRIP TO NEW YO LONBARDO ON 317/13 - 31802013 SFORD Balance* .00 Amount: 1183.53 15/2013	26138
04/17/2013 06/17/2013		AIRFARI	1.00		1,289,80 MINNEAPOLIS, MI STEINHAGEN ON	STENGER Barances DD Amounts 1989.29	29510
04/19/2013 08/17/2013		AIRFARI		1,005 80	1,005.80]FOR MEETINGS V	ROBIN BALL - TO NEW YORK, NY MITH K&E AND EXAMENER - 4/1013 - LL, Balonce03 Amounts 2189-62 19/2013	29815
Total Control of the	BILLED TOTALS BILLED TOTALS	WORK: BILL	1		9,352.86 10 records 9,523.76		

Date	Initiale Name / Invoice Number	Code	Quantity	Rate	Amount Description (ost Index
04/01/2013 06/17/2013	frimale Name / Invoice Number	"DTRAN	1.00 1.00	115.00 115.00	Allowa Company	9495994
04/05/2013 06/17/2019		,DTRAN	1.00 1.00	239 00 236 00	239.00 TRANSPORTATION - AMTRAK - PHILIP GODDMAN - TO 230.00 NEW YORK FOR MORGANS STANLEY INTERVIEW - 302173 - 3-2227 - VendortPHILIP GODDMAN Balances .03 Amounte 633-43 Clock 357165 CH0302013	29495134
94/05/2013 06/17/2013		_DTRAN	1.00	191.00 191.00	191.00 TRANSPORTATION - AMFRAX - PHR.IP GOODMAN - FROM 191 ODNEW YORK FOR MORGAN STANLEY WITERWEW. 2021-13 - 2021-73 "Ventor-PHR.IP GOODMAN Balance" JO Amoust 633-43 Check 87-768 GOODSOTS 3	29498156
04/05/2013 06/17/2013		LOTRAN	1.00	28.00 28.00	200 TRANSPORTATION - PHER GOODMAN BESINNY AND 20 DIAMACT TRANSFARES WAS CONTROL TO NEW YORK 700 MORGAN STANLEY INTERVIEW - \$21713 - 2173 Vender-PHER GOODMAN Belsever .00 Amount - 833.43 Clicks 287450 GOODMAN	29498136
04/05/2013 06/17/2013		LDTRAN	1.00 1.00	141.00 141.00	141.00 TRANSPORTATION - AMTRAK -PHILIP GODDMAN - TO 141.00 NEW YORK FOR NARRATIVE DRAFTING AND INTERVIEW PRIPE - 202413 - 302913 Verdor-PHILIP GODDMAN Selence - AO Ambiento 1258 80 Obies Sel 1418 O DRIEGOTO 3	28498139
34/95/2013 86/17/2013		LDTRAN	1.00	143.00 143.00	143.00 TRANSPORTATION - AMTRAX - PHILIP GOODMAN - 143.00 FROM NEW YORK FOR HARRATINE DRAFTING AND INTERVEMENT PROCESSOR - 140 FROM A	26493140
04/05/2013 08/17/2013		LDTRAN	1.00	45,00 45,00	40 CO TRANSPORTATION. PHUS DOCUMAN SUSPINIVA AND 50 DIMENT CITINA FARRISTY NAMED ON TRANSIC TO NOW YORK FOR HARRANTHE DRAFT THAN SAID INTERVIEW PRESP - JOHN 3-20073 Ventoc-PH-SUE DOCUMAN Belances 30 Amounts 1259 80 Chesk 457180 C0050313	28498141
04/11/2013 06:17/2013		LDTRAN	1.00	174.00 174.00	174.00 TRANSPORTATION - GROUND TRANSPORTATION - ROBIN 174.00 (M.L 3/19/13 - 3/02/13 - W. ASSINITION DC TO ACTED ONTERVIEWED GLASSISTE VERSORTROBINS BALL BILLIONS - ZO ARRIVES - 2003.65 (Onch. 26/2744 CAR1/20/13)	29607784
04/11/2013 06/17/2013		LOTRAN	1.00		106.33 TRANSPORTATION - GROUND TRANSPORTATION - ROBN 102.32 SALL - 3/2013 - 3/2213 - NEW YORK NY TO ATTEM PRESENTATION TO EXAMINE VANDOWNEROUS NALL BUSINESS - DO Amount 2275-69 (CHAD ARZTA GRIZZOTS)	26507767
04/11/2013 06/17/2013		LDTRAN	100		133 BUTRANSPORTATION - GROUND TRANSPORTATION - ROBIN 1330B (RALL - 3073) - 30291 - NEW YORK / YET - TO ATTEND WITE PRESENTATION Ventoe-ROBINS BALL Balence / O Amounts 2231.28 Check 42734 (6472073)	29507771
04/15/2013 06/17/2013	-	LDTRAN	1.00		103.00 TRANSPORTATION - JOY LANGFORD ITAVIS TO AND 113.00 FROM ECA, 1989 TO NEW YORK FOR CASEY INTERVIEW	26509423
04:15(2019 - 00:17:2019		LOTRA	1,01		108.00 TRANSPORTATION - JOY LANGERORI (TAXV.AND ARRORT 106 COPPARADO YAMED ON TIPP TO NEW YORK FOR MEETING INTEREST AND DEXAMENT 2529-3 - 2027-13 Ventour OY AMEDICAD SHARING 60 Amount 1732 DO CHARLESTEE CONTROLS	26509430
04/15/2015 05/17/2013		ADTRA), 176.00) 115.00	115 OF TRANSPORTATION - JOY LANGFORD (TAXIS) WHILE ON 115 OF TRIP TO DETROIT, MIFOR INTERVIEW WITH BILL	2950944:

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JII6111.2 10	55 - GO	NZALEZ , AR	THUR.	J., EXA	MINEK				
Date	Indials.	Name / Invoice N		Cone	Quantity :	france	Amount	Description	Costings
Date	Stowe	Name / Divolor -			- Committee			AUR ON 2/28/13 - 3/1/13	
					-			ANDRY ON 2/20/13 - 3/1/13	
					w			heck 857219 Ge/15/2013	
1				*********				Tubble Moust in the London	
				DTRAN	1.00	86.33		FRANSPORTATION - JOY LANGFORD (TAX) AND AIRPORT	2950524
24/15/2013				DIKWN	1.00	88.33		PARKING) WHILE ON TRIP TO NEW YORK TO INTERVIEW	
6/17/2013					1.00	69.33		S. PARKER ON 3/15/13	
								Vendor*JOY LANGFORD Bylance* 00 Amount* 832.05	<u> </u>
					, -			Direct #57219 04/15/2013	
								Contraction of the contraction o	
04/15/2013				DTRAN	1.00	261.00	261.00	TRANSPORTATION - AMTRAK - JOY LANGFORD - FROM	, 2650944
06/17/2013				Dirout	1.00	261.00	281.00	NEW YORK - INTERVIEW J. LOMBARDO - 3/17/13 -	
XX17/2013					1.00	201.00		3/18/13	
								Vendor*JOY LANGFORD Balance* .00 Amount* 1183.53	
				*********				Check #572:9 04/15/2013	-
04/15/2013				DTRAN	1 00	146.00	146.00	TRANSPORTATION - JOY LANGFORD (TAXIS AND	2950944
06/17/2013					1.00	148.00	145.00	AIRPORT PARKING FEE) WHILE ON TRIP TO NEW YORK	
-								TO INTERVIEW J. LOMBARDO - 3/17/13 - 3/18/13	
-,				-	1			Vendor=JOY LANGFORD Balance= ,00 Amount= 1183.53	
								Crack #57219 04/15/2013	
				Mary a reserve				TRANSPORTATION - JAMES A STENGER (TAXI CABS)	295,098
04/17/2013				DTRAN	1.00	163.55	163.55	WHILE ON TRAVEL TO MINNEAPOLIS, MN TO CONDUCT	-
08/17/2013					1.00	163.56		INTERVIEW OF J. STEINHAGEN ON 4/2/13 - 4/3/13	
								Vestor#JAMES A SYENGER Balance* .00 Amount* 1383.29	
				-				Chack #57228 04/18/2013	
								CONCEDITOR	
				DTRAN	1.00	227.06	227.00	TRANSPORTATION - LONG DIST ANCE TRAVEL - AMTRAK	2951204
04/17/2013				DIROW	1.00			- ZACHARY LEVIN - 4/15/13 TRIP TO PHILADELPHIA	
06/17/2013					1,00	221,00		RE: MICHAEL HEBLING INTERVIEW	
				***************************************	-			Wendow ZACHARY LEVIN Behance - 00 Amount - 323.71	
					-			Check #99001190 04/24/2013	
04/19/2013				DTRAN	1.00	155.00		TRANSPORTATION - GROUND TRANSPORTATION - ROBIN	255150
06/17/2013					1.00	155.00	155.00	BALL - 4/10/13 - 4/12/13 - NEW YORK, NY -	
								MEETINGS WITH KIRKLAND & ELLIS AND EXAMINER	
					1		L	Vendor*ROBIN BALL Balance* .00 Amount* 2189.62	
								Check #42760 04/19/2013	
		1							
		DILLED TOTALS:		T				19 records	
		BILLED TOTALS:	BILL:		I		2,697.27		
					1			19 records	
		GRAND TOTAL:	WORK:		1		2,697.27		

		Name (Invoice)		Code	Quantity	Bate	Amount	Description	Cost Index
Date	hallels	Name / Invoice						LODGING - JOHN F FINNEGAN - 3/27/13 - 3/28/13	29495992
04/01/2013 05/17/2013				.ODGE	1.00	258.07 258.07		[LDDSING - JUNK F FINNEGAN - 32713 - 32613 TO MINNEAPOLIS, IMN FOR RESCAP INTERVIEW (Schotta) Vescor-JUNN F FINNEGAN Balance* .00 Amount* 582.58 Chack #89001079 04/10/2015	
04/02/2013 06/17/2013				LODGE	1.00	872.40 872.40		LODGING - PHILIP GOODMAN -TRAVEL TO NEW YORK FOR NARRATIVE DRAFTING AND INTERVIEW PREP - 3/26/13 - 3/29/13 /Vendom-PRILIP GOODMAN Edwards - 30 Amounts 1269/30 Check 85/19/3 QA66/20/13	29468142
04/05/2013 06/17/2013				LODGE	1.00	214.64 214.64		LOOGING - PHILIP GOODMAN -TRAVEL TO NEW YORK FOR MORGAN STANLEY INTERVIEW - 22115 - 32213 - 32213 - Check #57163 O4/05/2013 - Check #57163 O4/05/2013	29498132
04/11/2013 06/17/2013				LODGE	1.00	395.68 395.68	395.66 395.61	LODGING - ROSIN BALL - 3/18/13 - 3/20/13 TO WASHINGTON DD - TO ATTEND INTERVIEW OF GLASSNER Vendor-ROZIN BALL Sidence*- 00 Amount* 2003.69 Check 84273-4 04/12/20/13	29507752
04/11/2013 06/17/2013				LOUGE	1,00	861.08 661.08	661.04 681.04	LODGING - ROBAN BALL - 3/2013 - 3/22/13 NEW YORK: NY TO ATTEND PRESENTATION SKAMMER (windownDour Ball Bildings) - 00 Amount 2275 66 Check 842734 0412/2013	26407765
04/11/2013 05/17/2013				LODGE	1.00 1.00	977.33 977.33	977.3 977.3	LODGING - ROBIN BALL - 3/27/13 - 3/28/13 TO NEW SYORK, NY - TO ATTEND WTC PRESENTATION Vendor-PORID BALL Balance* .00 Amount 2231,28 Chock #42734 0412/2013	29507769
04/15/2013 06/17/2013				LODGE	1.00	905.96 905.96		LODGING - JOY LANGFORD - TRIP TO NEW YORK FOR CASEY INTERVIEW - 1/28/13 - 2/1/13 Vendow-JOY LANGFORD Belencew .00 Amoust= 1819.44 Check #57219 64/12/2013	29509431
04/15/2013 09/17/2013				LODGE	1.00 1.00		254.8 254.8	LOCGING - JOY LANGFORD - TRIP TO NEW YORK FOR MEETING WITH KZE AND EXAMINER - 2/25/13 - 2/27/13	29500435
04/15/2013 06/17/2013				LODGE	1.00			SLODGING - JOY LANGFORD - TRIP YO DETROIT, MI BFOR INTERVISIV MITH BILL MAIR - 2020/13 - 3/1/13 Vendor-JOY LANGFORD Bidance - 88 Amounte 1803.62 Chock 857210 04/16/2013	28509436
04/15/2013 06/17/2013				LODGE	1.00	- 390.92 390.92	390.6 390.6	2 LODGING - JOY LANGFORD - TRIP TO NEW YORK TO 2 INTERVIEW J. LOMBARDD - 9/17/13 - 3/18/13 Vendor-JOY LANGFORD Balance: 00 Amount: 1183.53 Check 957219 04/15/20/13	29509445
04/17/2013 08/17/2013				LOOSE	1.00		259.0 259.0	SOUDDING - JAMES A STEINGER TRAVEL TO SOURCE FOR THE STEINGER TRAVEL TO SOURCE FOR THE STEINGER ON A 4273 - 4273 Window JAMES A STEINGER Balance On Amount 1883.29 Check #57228 04182013	25510686
94/19/2013 08/17/2013				LODGE	1.00		869.1 899.1	ALCOGING - ROBIN BALL - 4/10/13 - 4/12/13 TO NEW A YORK, NY JMEETINGS WITH KIRKLAND & ELLIS AND EXAMINER Valodo-ROBIN BALL Billione* .00 Amount* 2189 82 Chiesh #42780 04/18/2013	2951506
i		BILLED TOTALS:		!		1	6,378)		
1	1	GRAND TOTAL:	WORK:		ŀ	1	6,376 6,378	87 12 micoras	1

The second secon			Rate	Amount Description	Cost Ind
Date Initials Name / Invoice Numb		-,,		128 26 MEALS - LONG DISTANCE TRAVEL - JOHN F FINNEGAN	2049500
04/01/2013	1EALLO	1.00	129.28 ² 66.90	69,901-327/13 - 328/13 TO MININEAPOLIS, MN FOR	
06/17/2013	1	1.00	66.00	RESCAP INTERVIEW (Scholz) (4 meets capped at	
	i i	- 1	1	\$20)	
	i	- 1		"Vendor«JOHN F FINNEGAN Balance» 00 Amounts 588.66	1
	1			Check #99001079 04/10/2013	
		1.00	35.79	35.79 MEALS - LONG DISTANCE TRAVEL - PHILIP GODDMAN -	: 2945913
04/05/2013	1EALLD	1.00	35.79	35.79 TRAVEL TO NEW YORK FOR MORGAN STANLEY INTERVIEW	1
06/17/2013		1.00		1, 3/21/13 - 3/22/13 c3 mpg/s all under \$20)	1
		- 1	- 1	Vendor*PHILIP GOODMAN Balance* .00 Anteunt* 633.43	
	i	- 1	- 1	Check #57163 04/05/2013	
	(EALLD	1,00	108.40	108 40 MEALS - LONG DISTANCE TRAVEL - PHILIP GODDMAN -	2945613
04/05/2013 06/17/2013	(EALL)	1.00	108.40	108 40 TRAVEL TO NEW YORK FOR NARRATIVE DRAFTING AND	
um i i i i i i i i i i i i i i i i i i i	!			INTERVIEW PREP - 3/26/13 - 3/26/13 (10 mexis	1
	1	- 1		capped at \$20). Vendor×PHILIP GOODMAN Balance= .00 Amount= 1259.80	!
	1	- 1	j	Check #57163 04/05/2013	
		- 1	- 1		
04/11/2013	/EALLO	1.00	49.85	48 85 MEALS - LONG DISTANCE TRAVEL - ROBIN BALL -	2850775
06/17/2013		1.00	38 85	38 85 3/19/13 - 3/20/13 - WASHINGTON DC - TO ATTEND	ì
	1	- 1	- (INTERVIEW OF GLASSINER (3 meals capped at \$20) Verdon/ROBIN BALL Belance* .00 Amount* 2003.68	:
	1		- 1	Chack #42734 04/12/2013	
		-			
04/11/2013	MEALLD	1,00	160.11	160.11 MEALS - LONG DISTANCE TRAVEL - ROBIN BALL -	255077
06/17/2013		1.00	60.00	60.00 3/2013 - 3/22/13 - NEW YORK- NY TO ATTEND PRESENTATION TO EXAMINER (3 means cappool at	1
	- 1		. !	320)	
		i		Vendor-ROBIN BALL Balance* 00 Amount* 2275.08	
			- 1	Check #42734 04/12/2013	1
	į.		95 15	95 15 MEALS - LONG DISTANCE TRAVEL - ROBIN BALL -	265077
04/11/2013	MEVILD	1.00	50,15	50.15 3:27/13 - 3/29/13 - NEW YORK, NY - YO ATTEND	
06/17/2013	ĺ	1.00	30.13	WTC PRESENTATION (3 meals cupped at \$20)	1
	1		i	Vendor+ROBIN BALL Balance+ .00 Amount+ 2231.28	
		- 1	1	Check #42734 04/12/2013	
		1.00	64,25	64.26 MEALS - LONG DISTANCE TRAVEL - JOY LANGFORD -	290094
04/15/2013	WEALLD	1.00	35.24	35 24 TRIP TO NEW YORK FOR CASEY INTERVIEW - 1/28/13	-
06/17/2013	- 1			> 2/1/13 (3 maple capped at \$20)	
	-			Vendor*JOY LANGFORD Balanco* .00 Amount* 1819.44	
	1	- !		Check #57219 04/15/2013	
04/15/2013	WEALD	1.00	25.14	25.14 MEALS - LONG DISTANCE TRAVEL - JOY LANGFORD -	25-505-
04/19/2013 06/:7/2013	ii.c.rece	1.00	20 00	20.00 TRIP TO DETROIT, MI FOR INTER VIEW WITH BILL	
	i		- 1	MUIR - 2/28/13 - 3/1/13 (1 meal capped at \$20)	
]		Vendor-JOY LANGFORD Statece* 00 Amount* 1803.52 Check #57219 O4rt5/2013	
		1	1		1
, 04/17/2013	MEALLD :	1.00	50.00	50 00 MEALS - LONG DISTANCE TRAVEL - JAMES A STENGER	295100
86/17/2013		1.00	40.00	40.90 (DINNER WITH MESIROW) WHILE ON TRAVEL TO	
	1	- 1		MINNEAPOLIS, MN TO CONDUCT INTERVIEW OF J STERMAGEN - 4/2/13 - 4/3/13 (Most with	- 1
			- 1	STESPHAGEN - 42/13 - 4/3/13 (Most with T.Martintifestrow - 2 mosts capped in \$20)	;
	1			Vendor+JAMES A STENGER Detance+ 00 Amount+ 1383-29	
	£			Check #57228 04/18/2013	
í	-	-		SE 55 MEALS - LONG DISTANCE TRAVEL - ZACHARY LEVIN -	22612
64/17/2013	MEALLO	1.00		59.85 ANEALS - LONG DISTANCE TRAVEL - ZACHART LEVILL 59.85 ANEALS TRIP TO PHILADELPHIA RE: MIGHAEL	
06/17/2013		100	28.03	HEBLING INTERVIEW (Dinner with P. Asnani = 2	1
	i		1	muzis @ 520/kech, 2 additional meets capped at	1
1	Į.		1	520)	
				Vendor+ZA/CHARY LEVIN Satence= .00 Amount= 323.71 Chark 889001190 04/24/2013	1
			1	Chief Associates Americans	1
9419/2013	MEALLO I	1.00	129.08	129 08 MEALS - LONG DISTANCE TRAVEL - ROBIN BALL -	29515
06/17/2012	Date	1,00		70.58 4/10/13 - 4/12/13 - NEW YORK, NY MEETINGS WITH	
			1	KIRKLAND & ELLIS AND EXAMINER (5 mas/s cooped	
	i		1	e: \$20) (vendor=ROBIN BALL Balance* .00 Amount* 2188.62	
	:		1	Check #42780 04/19/2013	
				· ·	
BILLED TOTALS W	ORK ;		1	943.59, 11 records	
BILLED TOTALS BI				585.74	

	. 1000 - 1000				Rate	Amount	Description	Cost Index
Date 04/02/2013 05/17/2013	initoris	Name / Invoice Num	ter Code :GURH	Quantity 1,00 1,00	57.76 57.76	57.76 57.76	COURSER RELATED EXPENSES - Vendor: QUALITY TRANSPORTATION 2 JOBS REO'D BY JOHN FINNEGAN 03/22/13 [Vendom-QUALITY TRANSPORTATION Balances .00 Amounts 290.47	28495000
04/08/2013 08/17/2013)OURH	1.00 1.00	20.83 28.88	28.88 28.88	CRICK #346367 04/30/2013 COURIER RELATED EXPENSES - Vandor CIUALITY TRANSPORTATION COURIER SERVICES 03/5/2013 1 JOB REQTI BY TON SCOTT Vendor-QUALITY TRANSPORTATION Balances 122.24 Amounts	29510808
04/17/2013 06/17/2013			20UAH	1.00 1.00	11.67 11.67		122.24 COURIER RELATED EXPENSES - Vencor: QUALITY TRANSFORTATION 1 JOB Weeder QUALITY TRANSPORTATION Balance* .00 Amounts 216.60	29511001
04/17/2013			COURH	1,00	23.34	23.3	Check #347017 05/10/2013 COURIER RELAYED EXPENSES - Veridor: QUALITY	29511002
06/17/2013			2000	1.00	Z3.34	23.3	TRANSPORTATION 2 JOBS Vendor QUALITY TRANSPORTATION Behancer .00 Amounts 216.50 Check #347017 05/10/2013	
04/17/2013 06/17/2013			COURH	1.00	7 42 7 42	7.4 7.4	COURIER RELATED EXPENSES A.RATCHFORD 2 Vandox*PROEX Balance* (00 Amount= 22.26 Check #65734 06/08/2013	28538360
04/16/2013 06/17/2013			COUR	1 100	7.42 7.42	7.4 7.4	Vensor=PROEX Balance= .00 Amount= 22 26	29538351
04/28/2013 06/17/2013			COUR	1 1.00		7.4	Chick #97594 05/08/2013 2 COURTER RELAYED EXPENSES A RAYCHFORD 2	26536352
84/38/2013			COUR				Check #57364 05/0W2013 25 COURSER RELATED EXPENSES - Vendor: QUALITY	29923224
00/17/2013				1.00	28,58	Į.	89 TRANSPORTATION 1 JOB Ventor QUALITY TRANSPORTATION Extence - 00 Amsonia 276 15 Check #347017 0510/2013	29523229
04/30/2013 05/17/2013			COUR	H 1.03			B7; COLVIRER RELATED EXPENSES - Vendor, QUALITY 57; TRANSPORTATION 1, USB Vendor-QUALITY TRANSPORTATION & Pance = .00 Amount 276 15 Check 8347017 05/10/2013	
04/30/2013 06/17/2013			COUR	н 10 10			34; SOURIER RELAYED EXPENSES - Vendor: QUALITY 34; FARNSPORTATION 1.008 Vendom/QUALITY TRANSPORTATION Ediance* .00 Antiounit* 276:15 Check #347017 09/10/2013	26623733
04/90/2013 08/17/2013			COUR	1.0			67 COURIER RELATED EXPENSES - Vendor, QUALITY 57 TRANSPORTATION 1 JOB Vendor-QUALITY TRANSPORTATION Balsico* .00 Amousts 276 15 Chick \$43107 05102013	29623231
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Client:219	55 - GC	NZALEZ , ARTHUR	J., EXAM	MNER			
P	-			Quantity	Rate	Amount Description	Cost ince
Date 02/07/2013	Initials	Name / Invoice Number	PEDEXH	Lool	68 32	88 32 FEDERAL EXPRESS - PHIL GODDWN - 1209 N	29445983
08/17/2013				1.00	68,32	82 32 HAMPSHIRE AVE NW 300 WASHINGTON DC Vendor=FEDERAL EXPRESS Balance* .00 Amount* 1103.70 Check #57803 08/13/2013	
02/07/2013 06/17/2013			FEDEXH	1.00 1.00	98.34 98.34	96.34 FEDERAL EXPRESS - PHIL GOODMAN 1200 NEW 98.34 (HAMPSHIRE ME NA 300 WASHINGTON DC VANDOW FEDERAL EXPRESS Brance00 Amount 1103.70 Check #57603 06/13/2013	29445604
02/07/2013 06/17/2013	_		FEDEXH	1.00	96.34 96.34	96.34 FEDERAL EXPRESS - PHIL GONDMAN 1200 NEW 96.34 HAAPSHIRE AVE NIV 300 WASHINGTON DC Vendor-FEDERAL EXPRESS BRISNOS* CO. Amounts* 1103.70 Check 937630 001929013	25446005
02/11/2013			FEDEXH	100	34.75	34.76 FEDERAL EXPRESS	29445607
06/17/2013				1.00	34.75	34 75 Dap entry, 21955,005 - Pritty J. Goodinass Massr. Erio Levice & Daniel Te 270 Medicon Avenue NEW YORK CITY NY10016 US TOLATER CORDON	
					1	Vendor=FEDERAL EXPRESS Balence= .00 Amount= 1103.70 Check #57003 06/13/2013	
04/05/2013 06/17/2613			FEDEXH	1.00 1.00	15.76 15.76	15.76 FEDERAL EXPRESS - Skadden Arps Slote Morphir 6 15.76 F 4 Times 50 NEW YORK CITY NY Vondor*FEDERAL EXPRESS Belance= 00 Amount= 2355.09 Chock #347276 05092013	2960178
04/05/2013 06/17/2013			FEDEXH	1.00	15.78 15.76	15.76 FEDERAL EXPRESS: Recidential Capital LLC 1100 15.76 Wighin to FORT WASHINSTON PA Vendor*FEDERAL EXPRESS Balence*.00 Agrount* 2355.09 Check 9847278 050292013	2950178
04/05/2013 06/17/2013			FEDEXH	1.00	19.89 19.89	16:89 FEDERAL EXPRESS - OFFICE OF THE US TRUSTEE 355 19:89 Main SI POUGHAEEPSIE NY - Nendor-FEDERAL EXPRESS Balance - 3.0 Amount 2355 09 - Check 9347279 05/28/2013	2950176
04/05/2013 06/17/2013			FEDEXH	1.00 1.00	19.02 19.02	19.02 FEDERAL EXPRESS - Office of the U.S. Trustos 93 19.02 - Microbial St NEW YORK NY Vendor FEDERAL EXPRESS Balances .03 Amounts 2355.09 Chieck 8247276 050502013	2080171
04/05/2013 08/17/2013			FEOEXH	1.00	13.72 13.72	13.72 FEDERAL EXPRESS - Monison & Fotestir LLP 1200 13.72 Avenue Of The Americas NEW YORK CITY NY Vendor-FEDERAL EXPRESS Balance* .00 Amoust* 2355.09 (thest spirt?76 56592013	295017
04/05/2013 06/17/2013			FEDEXH	1.00 1.00	26,68 28,68	26.65 FEDERAL EXPRESS - Residented Criptial 9400 26.68 Normandate Leike Blad MINNEAPOLIS MN Vaudor-FEDERAL EXPRESS Balance* .00 Amount= 2355.09 Check \$347276 05/29/2013	295017
04/05/2013 05/17/2013			FEDEXH	1,00	15.76 15.76	15.70 FEDERAL EXPRESS - Montson & Fewtroot LLP 1280 15.70 Avenue Of The Americas NEW YORK CITY NY Vendorr-FEDERAL EXPRESS Balence+ 00 Amounte 2355.09 Check 347275 05/29/2013	295017
04/05/2013 06/17/2013			FEDEXH	1.00	15.76 15.76	15.70 FEDERAL EXPRESS - KIRKLAND & ELLIS 601 15.70 Lexington Ave NEW YORK NY Vandor>FEDERAL EXPRESS Balance* .00 Amount* 2355.09 Check #347276 05/29/2013	295017
04/05/2013 05/17/2013			FEDEXH	1.00		15.76 FEDERAL EXPRESS - Numer Levin Natishs & 15.76 Fenice 1177 Avanus Of The Annicas NEW YORK CITY NV Vonder-FEDERAL EXPRESS Bissince- 0.0 Amount 2366.09 (Check 3x5/270 6x5/20013)	295017
04/12/2013 08/17/2013			FEDEXH	1,00		68.21 FEDERAL EXPRESS - Robin D. Bas 1290 Avocatio 62.11 Temica PASADENA CA Vendor=FEDERAL EXPRESS Balance* .00 Amouse* 324.91 Check #42777 CHZGRG13	285094

				Cons	Quantity	Rate	Acrount	Description	Cost Index
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99/17/2013					1.00	19.89		666 3rd Ave NEW YORK NY	
1						ļ.		Vendor#FEDERAL EXPRESS Balance# .00 Amounty 1927.95	
1								Check #347276 05/29/2013	
04/12/2013				FEDEXH	1 00	28.50		FEDERAL EXPRESS - Pepper Hamilton LLP 3000 Two	29511120
06/17/2013					1.00	28.50		Logan Sq PidLADELPHIA PA	
								Vendor*FEDERAL EXPRESS Balance* .00 Amount* 1927.65	į
								Check #347276 05/29/2013	
				-					
04/12/2013				FEDEXH	1,00	41,64	41.64	FEDERAL EXPRESS - 7105 Brassourn PI BETHESDA	29511127
06/17/2013				person is an extremely	1.00	41.64	41,64		
1								Vendor*FEDERAL EXPRESS Balance* .00 Amount* 1927 85	
								Check #347276 05/29/2013	
04/16/2013				FEOEXH	1.00	82.84	82.64	FEDERAL EXPRESS - Dykema 400 Rendissance Ctr	29518917
06/37/2013					1,00	82.84	32.84	DETROIT MI	
								Vendor#FEDERAL EXPRESS Balance* .00 Amount* 2574.17	_ 1
						1		Check #347276 05/29/2013	
					1				
04/16/2013				FEDEXH	1.00	35.62	35.62	FEDERAL EXPRESS MAIL CENTER - SANDRA BU	29518931
06/12/2013					1,00	35.02	35.62	ROCKEFFELLER PLAZA NEW YORK CITY NY	
				,				Vendor=FEDERAL EXPRESS Balance= .03 Amount= 2374.17	
				MATTER				Check #347276 05/29/2013	
					-				
0406000013				FEDEXH	1.00	35.85	35.85	FECERAL EXPRESS - Comie Wilkisms Thomas	29537579
06/17/2013					1.00	35.85	35,85	Backer - 30 ROCKEFELLER PLZ NEW YORK CITY NY	
				**********				Vendor=FEDERAL EXPRESS Balance= 3475.67 Amount= 3475.67	
	100	LED TOTALS:	WORK:	-			814.21	.20 records	
		LED YOTALS:	BILL:	-			814.21		
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	- Gr	RAND TOTAL:	WORK:	+			814.21	20 records	
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04/19/2013				POST	1.00	es es	69.89	POSTAGE chave POS - 1C E108	29500
06/17/2013				1 ***	1.00	69.69	59.89		į
					[1	- 1			2963
04/25/2013				POST	1.00	30.68		POSTAGE d.bava POS - 1F E108	2933.
05/17/2013					1.00	30.68	30.08		
					1.00	32.46		POSTAGE bays - POS - 1F E106	2953
04/28/2013				POST		32.48	32.48		
06/17/2013					1.00	32.48	32.40		,
04/29/2013				POST	1.00	1 12	1,12	POSTAGE vazquez POS - 1F E108	7953
05/17/2013					100	1.12	1.12		
00/1/12013				1					
04/30/2013				POST	1.00	2.24		POSTAGE h selfe - 1C E108	2950
06/17/2013				1	1.00	2 24	2.24		
l i						ì	120 /	5 records	i
		BILLED TOTALS:	WORK:						

Date	initials	Name / Invoice Nami:	e Code	Quentity	Ryte	Amount	Description	Cost Index
64/05/2013 08/17/2013			MEALB	1.00	120.62	120.62	MEALS/CATERING SERVICES - 4/6/13	25498890
							Vendor=CULINART INC Bolince= .00 Amount= 732.84 Check #347111 QS/17/2013	
04/08/2013 08/17/2013		*	MEALB	1.00	48.99 48.99	48.69 48.99		25498922
							Vendor=CULINART INC Belance= .00 Amount= 1093-44 Check #347111 05/17/2013	
04/08/2013 08/17/2013			MEALB	1.00	432.77 432.77	432.77 432.77	MEALS/CATERING SERVICES - 4/8/13	29498923
							Vendor*CULINART INC Basance* .00 Amount* 1093.44 Check #347111 05/17/2013	1
04/11/2013			MEALB	1.00	240.06 240.06	240.04 240.04		29508131
							Vendor=CULINART INC Balance= .00 Amount= 3668.43 Check #347111 05/17/2013	
04/11/2013			MEALB	1.00	234.51 234.51	234.5 234.5	MEALS/CATERING SERVICES - 4/11/13	29608133
							Ventor=CULINART INC Balance= .00 Amount* 3869 43 Check #347111 05/17/2013	
04/11/2013 06/17/2013			MEALS	1.00	86 55 66.55		MEALS/CATERING SERVICES - 4/11/13	29506134
			1	,			Vendor=CULINART INC Bisance= CO Amount= 9568.43 Check #347171 05/17/2013	-
04/12/2013 06/17/2013			MEALB	1.00	234,51 234,51	234.5 234.5	1 MEALSICATERING SERVICES - 4/12/13	29510819
							Vendor*CULINART INC Batance* .00 Amount* 385.06 Chack #347111 05/17/2013	
04/16/2013			MEALB	1.00	234 06 234 06		MEALS/CATERING SERVICES - 4/16/13	29511744
0.00							Vendor=CULINART INC Balance= .00 Amount= 2891.71 Check #347281 05/31/2013	
04/16/2013			MEALB	1.00	180.90		IS MEALSICATERING SERVICES - 4/16/13	26511745
			1				Vendor+CULINART INC Balance= .00 Amount= 2891.71 Check #347281 05/31/2013	
0477/2013			MEALB	1.00	117.25		S MEALS/CATERING SERVICES - 4/17/13	29511754
						-	Vendor=CULINART INC Balance= .00 Ampunis 1375.12 Check #347261 05/31/2013	1
04/17/2013			MEALB	1.00			55 MEAL SICATERING SERVICES - 4/17/13	29511755
				1			Vandor=CLUNART INC Balance= .00 Amount= 1375.12 Check #047281 05/31/2013	
04/17/2013 05/17/2013			MEALE	1.00			25 MEAL SICALERING SERVICES - 4/17/13	29511750
			ŗ	i		Ì	Venour=CULINART INC Saturce= .00 Amount= 1375.12 Check #347281 05/31/2013	
G4/17/2013 G6/17/2013			MEALE	1 100			56 MEALS/CATERING SERVICES - 4/17/13 55	23511757
20112010		-		1]		Vendor=CULINART INC Bidunce= 00 Amount= 1375.12 Check #347281 05/31/2013	i
04/22/2013			MEALE	1.00				29516655
							Vendor*CULINART INC Balance* 00 Amount* 2689.85 Check #347281 05/31/2013	
04/22/2013			MEALE	1,00			51 MEALS/CATERING SERVICES - 4/22/13 51	26516656
			4			1	Vendor*CULBIART INC Baleriue* 00 Amount# 2699-85 Check #347281 05/31/2013	
04/08/2010			SIEA-1	1.00	327	1 327	7: MEALS/CATERING SERVICES - 4/2013	29524494

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Care	Initrale Name / Invol	ce Number	Coor	Quantity	Rate	Amount	Description	Cost inde
08/17/2013				1.00	302.71	327.71	and the second s	1
DG-1772013							Vendor*CtXINART INC Balance* 00 Amount* \$934.60	
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				+				
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	BILLED TOTAL	S: BILL:		1		2,799,19		
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Date	Initrafe .	Name I Invoke Number	Code	Quantity	Rate	Arequet		29501869
04/01/2013 06/17/2013			AEALH	1.00	17.22	17 22	MEAL'S Names of Dimon: RIVERA, SEVEN Vendum-SEAMLESSIVEB PROFESSICNAL Balanca= 09 Amount- 3711 02 Check #346658 05/10/2013	1,2000
04/01/2013			ÆALH .	1 00	17 73		MEALS Names of Diners VAZQUEZ, FRANCISCO	29501895
06/17/2013				1.00	17.73	17 73	Vendor-SEAMLESSWEB PROFESSIONAL Balanco* .50 Amount- 3711.02 Check #349559 05/10/2013	
04/01/2013 06/17/2013			ÆALH	1.00	20.82	20 62 20.00	IABALS Names of Dinors: GRAZZINI, MARGARET Veccor=SEANLESSY/E8 PROFESSIONAL (Belance=,00 Amouni= 371,02 Chica #246959 05/10/2013	20501896
04/01/2013 06/17/2013			ÆALH	1.00	29.54 20.00	29.54 20.00	MEALS Natives of Crisics: COHEN, MICHAELA NandoresEAMLESSIVEB PROFESSIONAL Belance .00 Amounts 3711.02 Check 9348959 65/102013	29501699
04/01/2013 06/17/2013			WEALR	1.00 1.00	30.70 20.00	30.70 20.00	MEAL S Names of Diserts: APPEL, JOSHUA Vendor-SEAMLESSWEB PROFESSIONAL Batescor 50 Amounts 371-02 Chock #84959 051002013	29501900
64/01/2013 96/17/2013			WEALH	1.00 1.00	30.78 20.00	30.74 20.00	S MEALS Names of Disers: ROTTMAN, MARC R	29601906
04/01/2013 06/17/2013			WEALH	1.00	27.76 20.00	27.7 20.0	MEALS Names of Discret DISTEF AND, MICHAEL	29501906
04/01/2013 06/17/2013			WEALH	1.00	25.32 20.00	25 3 20.0	2 MEALS Names of Diners: TCIVIERS, MEGHAN 10 Version—SEAMLESSWEB PROFESSIONAL Belancow .00 Amounts 2711.02 Check \$346959 05/10/2013	29901914
04/01/2013 66/17/2013			MEALH	1.00		28.9 20.0	AMPLIALS Names of Diners: KIRBY, ROBERT DI Vendor=SEANLESSWEB PROFESSIONAL Belance= .00 Amourle= 371.02 Check \$140099 05102013	29501915
04/01/2013 08/17/2013			MEALH	1.00		31.4 20.0	S MEALS Names of Dineral SRICK, NOAH Of Name SEAMLESSWEB PROFESSIONAL Belance 4.00 Amounts 2711.02 Chock \$346959 05102013	29501928
04/01/2013			MEALH	1.00		30.1 20.1	95 MEALS Nomes of Diners: LEVIN, ZACHARY 00 Vondor-SEAMLESS/MEB PROFESSIONAL Balance .03 Amounts 3711.02 Check #346959 0510/2013	29501958
04/02/201 06/17/201			MEALH	1.0		30 20	94 MEALS Names of Dinera: LEVIN, ZACHAR Y R 00 Version-SEAMLESSWEB PROFESSIONAL Batanoes 00 Amount- 3711.02 Check \$346959 05/10/2013	25001980
04/02/201 06/17/201			MEALH	1.0		29. 20.	88 MEALS Names of Dinen; VOELKER, ANDREA .00 Vendor*SEALLESSWEB PROFESSIONAL Bidance*.00 Amount* 2711.02	29501925

Client:219	955 - GC	ONZALEZ , ARTHUR	J., EXA	MINER			
Date	Initiala	hame / Invoice Number	Code	Quantity :	Rete	Amount	Description Cos
		110110111111111111111111111111111111111		1	1.1		Check #346959 05/10/2013
04/02/2613			MEALH	1.00	28.59	20.00	The state of the s
06/1//2013				1.00	20.00	management W. * Lot	Vendor=SEAVALESSWEG PROFESSIONAL Balance= .00 Amounts
							3711.02 Check #346959 05/10/2013
			-				Commission of the commission o
04/02/2013			MEALH	1.00	22.01	22.01	MEALS Names of Disters: SZYMANSKI, MONIKA 289
06/17/2813				1.00	20,00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance+ .00 Amount*
			1				3711.02
			-				Check #946959 05/10/2013
04/02/2013			MEALH	1.00	28.96		MEALS Names of Circles RIVERA, CHRISTY 29
06/17/2013				1.00	20.00	23.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amounts
				in i	-		3711.02
							Check #346959 05/10/2013
C4/02/2013			MEALH	1.00	21.23	21.23	MEALS Names of Daters: GRAZZINI, MARGARET 28
OB/17/2013			-	1.00	20,00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL Balancus 00 Arcturis
			-				3715 02
,							Chors #340950 05/10/2013
04/02/2013			MEALH	1,00	31.68	31.68	MEALS Names of Diners, BRICK, NGAH 29
06/17/2013				1.00	20.00	20.00	
							Ventor*SEAMLESSWEB PROFESSIONAL Balances 00 Amount* 3711.02
							Check #344659 05/10/2013
E.			MEALH	1.00	27.78	97.70	MEALS Names of Diners: SANDERS, DIANA Zi
04/02/2013			MEALIT	1.00	20.00	20 00	
				-			/Vendor=SEAMLESSWEB PROFESSIONAL Galance= 00 Annuelt=
							Check #348959 05/10/2013
							MEALS Names of Chiery APPEL, JOSHUA 26
04/02/2013			MEALH	1.00	31 77 20 00	20 0	3
08/1/12013				L market			Vendor#SEAMLESSWEB PROFESSIONAL Balance® 30 Amount#
						-	3711.02 Check #346659 05/10/2013
04/02/2613			WEATH	1.00	22 07	22.0	
06/17/2013				1.00	20.00		Vandor=SEAMLESSWEB PROFESSIONAL Basence 00 Amount
p							3711.02 [Check #546959 05/10/2013
				ļ			
04/02/2013			MEALH	1.00			MEALS Names of Diners: VAZQUEZ, FRANCISCO 20
00/17/2013				1.00	16.44	16.4	Vendor/SEAMLESSWEB PROFESSIONAL Berance* 50 Amounts
							(5711.02
			L				Check #346959 GS/10(2013
04/02/2013			MEALH	1,00			7 (ZEALS Names of Disers TOWERS, MEGHAN 2
06/17/2013				1,00	20 60	20.0	Vondor/SEAMLESSVÆS PROFESSIONAL Bakentow GC Ameurite
			 				3711 02
14 1 77700							Cneck #34c956 05/10/2013
04/02/2013			MEALH	1.00	29.54	29.5	4 MEALS Names of Diners: SANT ANGELO, RACHEL 2
06/17/2013				1.00	20 00	20.0	O Mystor-SEAMLESSWEB PHOFESSIONAL Belancy: 05 Amounts
Acres			1	+			Vendor-SEAMLESSWEB PROFESSIONAL Belance CO Amounts 3711.02
i			İ	+			Check #345059 05/10/2013
				1.00	31.03		Q MEALS Names of Diners: YOWERS, MEGHAN
04/03/2013 C6/17/2013			MEALH	1.00		20 (0
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				+			3711-02 Check #346959 05/10/2013
*			1	+	1		
G4/03/2013			MEALH	1.00	28 68	28 (MEALS Names of Diners' SANDERS, DIANA

Onchine II		ONZALEZ , ARTHUR					and the same of th	
Date	Instrain	Name / Invoice Number		Quantity	Rose	Amount	Description	Cost index
				- 7			Verdox*SEALRESSWEB PROFESSIONAL Balance* .00 Amounts*	
							3711.02 Check #346969 05/10/2013	1
							MEALS Names of Diners: SANT ANGELO, RACHEL	26501697
04/03/2013			WEALH	1.00	30.82 20.00	20.00		1
ARTERIA DE							Vendor#SEAWLESSWEB PROFESSIONAL Balance# .00 Amounts 3711.02	+
							Check #346959 05/10/2013	-
64/03/2013			WEALH	1.00	29.01	29.05	INEALS Names of Discret COHEN, MICHAELA	28601888
06/17/2013	ī			1.00	20.00	20.00	Vandor-SEAULESSWEB PROFESSIONAL Balancer .00 Amounts	-
							3711.02	
							Check #346959 05/10/2013	
04/03/2013			MEALH	1.00	30.19	30,19	MEALS Names of Chars: APPEL, JOSHUA	29501989
06/17/2013			-	1.00	20.00		Windor*SEAMLESSWEB PROFESSIONAL Balance* CO Amounts	+
	İ				<u> </u>		(37)1,02	
	Ī						Check #346659 05/10/2013	
04/03/2013			MEALH	1,00			MEALS Names of Diogram SZYMANSKI, MONIKA	29601890
28/17/2313				1.00	19.76	19.7	Vendor=SEAMLESSIVER PROFESSIONAL Relance= 00 Amount=	
							3711,02 Check #346956 05/10/2013	
	1				1			29501891
04/03/2013			MEALH	1.00		29.7	BUJEALS Names of Dinors: VOELKER, ANDREA	2501001
05/17/2013			Annual Contract	100	1 20,00		Vondor*SEAMLESSWEB PROFESSIONA, Balance* .00 Amount* 3711.02	
	-			i	 		3711.02 Creck #346459 05/10/2013	
	1			1.00	350		29/EALS Names of Dinors: ROITMAN, MARC	29501092
04/03/2013 08/17/2013	÷		MEALH	1.00			0	
	•			-	-		"Mendor*SEAMLESSWEB PROFESSIONAL Belanco* 00 Amounts* (3711.02	
-				-	+		Check #345959 05/10/2013	
64/03/2013	1		MEALH	1.0	9 26.5	6 28.6	ie MEALS Names of Dinera: PALMER, STEPHANIE	29501093
06/17/2013				1.0	0 20.0	0 200	Vendor=SEAMLESSWEB PROFESSIONAL Batance= .00 Amount=	
					-	-	3711.02	
	-				-		Check #348959 05/10/2013	
64/03/2013			MEALH	1.0	0 30 9		2' MEALS Names of Dinex: KIREY, ROBERT	26501923
G6/17/2013	_			1.0	20.0	(0) 20.6	Vendor=SEAMLESSWE9 PROFESSIONAL Balance CD Amounts	many, comments
			Andrewson Comment			1	3711.02 Check #348959 GS10/2013	
	4							29501924
G4/53/2013	ď		MEALH	1.0	0 20.0		TY MEALS Names of Direct DISTEF AND, MICHAEL	29301924
06/17/2013				1.0	40.0		Vendor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amounts	
			1 100000				3711.02 Check #340059 05/10/2013	-
	1		nergen), i		1 .	al manage	42 MEALS Names of Direct BRICK, NOAH	29501926
04/00/2012			MEALH	1.0			OC.	
la amount -				1	-		Vendor-SEAMLESSIVEB PROFESSIONAL Balances 05 Amount- 3711-02	4
		-		+	·		Cneck #345899 05*(0/2013	
1.00000000	1		MEALH	, 13	00: 28	96 28	66 ISEALS Names of Divisiral ASNAMA, POOJA	29501900
96/17/2010			MEACH	1 1,0			COI Vendor-SEALLESSWEB PROFESSKINAL Balance 00 Amounts	
				-	+	-	3711.02	
Inc	1		, ,				Check #345959 05/10/2013	
04/95/201			REALH				48"MEALS Names of Diners VAZQUEZ FRANCISCO	29501997
19/17/201			t annuare	1,	90, 19		AB Vandor#SEAMLESSVEB PROFESSIONAL BRANCH DO AMOUNT	
	1					1	:3711-C2	- turner
· · · · · ·			1,				Creck #346956 (51/0/2013	

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Client:219	955 - GONZALEZ , ARTHUR	J., EXA	WINER				
Date	initials Name / Invoice Number	Code	Quentity .	Rate	Amount	Description	Cost led
64/03/2013		WEATH T	1 00	22.36	22 36	MEALS Names of Dinors: GRAZZINI, MARGARET	2950190
G8/17/2013			1.00	20.00	20.00		
						Wendor=SEAULESSWEB PROFESSIONAL Selance* .05 Amount* 3711.02	
						Check #346959 05/10/2013	
						MEALS Names of Diners: LIN, JIADAI	294019
04/03/2013		MEALH	1.00	26,63]	20.00		
						Vendor®SEAMLESSWEB PROFESSIONAL Balance≈ .00 Amount4	
1						3711.02 Check #346959 05/10/2013	+
							295019
04/04/2013		MEALH	1.00	18.35	16.35	MEALS Names of Cinera: VAZQUEZ, PRANCISCO	293019
00/17/2013						Vendor SEAMLESSWEB PROFESSIONAL Balance CO Amount	
				-		3711.02 Check #346059 05/10/2013	4
04/04/2013		MEALH	1.00	22.58	22.56 20.00	MEALS Names of Diners: DISTEF AND, MICHAEL	295019
06/17/2013			1.00	20.03	40.00	Vandor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amount*	
						3711.02	
-						Check #346859 05/10/2013	-
04/04/2013		MEALH	1.00	29 63		MEALS Names of Dinera: APPEL, JOSHUA	295011
06/17/2013			1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Batence= .00 Amount=	1
						3711.02	
						Check #340959 05/10/2013	
04/04/2013		MEALH	1.00	21.45		MEALS Names of Diners: COHEN, CLAUDIA	295010
05/17/2013			1.00	20.00	20.03	Vendor=SEAMLESSWEB PROFESSIONAL Basence 00 Amounts	
						3711.02	
				1		Check #346959 05/10/2013	-
04/04/2013		MEALH	1.00	28,93		MEALS Names of Diners: KIRBY, ROBERT	295010
06/17/2013			1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance 00 Amounts	-+
-			-			3711.02	
						Check #346959 05/10/2013	
04/04/2013		MEALH	1.00	14.76		WEALS Names of Director ROSENBLATT, ANDREW	29501
08/17/2013			1.00	14.76	14.70	Vendor-SEAMLESSWEB PROFESSIONAL Bistanco00 Amounts	
-						3711.02	
Laconomic						Check #346959 05/10/2013	
04/04/2013		MEALH	1.00	29.52	29.50	MEALS Names of Diners: ASNANI, PCOJA	29501
06/17/2013			1.00	20.00	20.01	Windor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amounts*	
				-		3711.02	
						Check #346959 05/10/2013	-+-
C4/04/2013		MEALH	1,00	30.30	50.04	MEALS Names of Diners: ROTMAN, MARC	29501
08/17/2013			1.00	20.00	20.0		-
-						3711.02	_
						Check #366959 05/10/2013	
0404/2013		MEALH	1.00	20.24	29.2	4 MEALS Names of Diners: VOELKER, ANDREA	29501
06/17/2013			1.00	20.00	20.0	0	
						Vendor*SEAM.ESSWEB PROFESSIONAL Balance* .00 Amounts 3711.02	
 						Chack #346959 05/10/2013	
04/04/2013		MEALH	1,00	24.41		MEALS Names of Diners OAUCHER, ERIC	79501
04/04/2013		MEALIS	1.00	20.00	20.0	0	
						Vendom SEAMLESSIVEB PROFESSIONAL Balance v.00 Amounts 3711.02	
			+			3711.02 Check 9346959 05/10/2013	
			T			S MEALS Names of Diners: PALMER, STEPHAME	28501
06/04/2013		MEALH	1.00	30.59 20.00	20.0		1 20001
						Vendor*SEAMLESSWEB PROFESSIONAL Balance* 30 Amounts	

						toward to the		Cost lagys
Date	lottials	Name / Invoce Number	Code	Quantity	Rate	Amount	Description Check #348969 05/10/2013	1
				+			1CHECK #340909 UD/10/2013	1
04/04/2013			MEALH	1.00	30.59	30.59	MEALS Names of Dinors: GRAZZINI, MARGARET	29501873
08/17/2013 ;			117124141414	1 00	20.00	20.00		
				- i			Vendor-SEAMLESSWEB PROFESSIONAL Balancer 00 Amounts 3711.02	
							3711.02 Check 9349859 06/10/2013	
								26501874
04/04/2013			MEALH	1.00	30.59	30.59	MEALS Names of Diners: COHEN, MICHAELA	26501874
06/17/2013				1.00	20,00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amounts	
			- 1				3711.02	
							Check #346959 05/10/2013	
			MEALH	1.00	31,42		NEALS Names of Diners: BRICK, NOAH	29501875
04/04/2013			MEALH	1.00	20.00	20.00	01	
Carmer					-		Ventor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amounts	
							3711.02 Check #346959 05/10/2013	
							Check #340909 6010/2013	-
GA/D5/2013			MEALH	1.00	27.83		MEALS - PHILIP GOODMAN WEEKEND WORKING MEAL ON	29456129
06/17/2013				1.00	20.00	20.00	0 3/31/13	
							Vendor*PHILIP GOCDMAN Shignop* .00 Amount* 27.83 Chock #57163 04/05/2013	+
			***************************************		-		CROCK #57 163 0400/2013	
04/05/2013			MEALH	1.00	30.65		5 MEALS Names of Diners: VOELKER, ANDREA	20501879
08/17/2013				1.00	20.00	20.0	6 Vendor=SEAMLESSWEB PROFESSIONAL Balance* .00 Amounts	
							3711.02	
					-		Check #346959 05/10/2013	
						***************************************		29501966
04/05/2013			MEALH	1.00	30.98	30.9	S MEALS Names of Diners: COHEN, MICHAELA	2100.500
06/17/2013				1.00	20.00	20/0	Vendor*SEAMLESSINES PROFESSIONAL Balance* (Ø Amount*	
							3711.02	
	İ		-				Chisck #348859 05/10/2013	i
	I		MEALH	1.00	30.58	20.5	S MEALS Names of Dioses: PALMER, STEPHANIE	29501909
04/05/2013	1		W. M.	1.00		20.0	w)	
0011111010	ī						Vendor*SEAMLESSIVEB PROFESSIONAL Balance* .00 Amount*	
					-		2Nock #346969 05/10/2013	-
	-							
04/65/2013	1		MEALH	1.00			SIMEALS Names of Dineral GRAZZINI, MARGARET	29501910
08/17/2013]			1.00	20.00	26.0	Vendor#SEAMLESSIVEB PROFESSIONAL Balances 00 Amounts	
	1						3711.02	
	-		*********				Chrick #346959 05/10/2013	
	_						57 MEALS Names of Disers: ROITMAN, MARC	29501911
04/05/2013	-		MEALH	1.00	18.67	181	671	1
OB/17/2013	1				1		Vendor*SEAMLESSWEB PROFESSIONAL Bulance* 00 Amount*	
<u> </u>	1						3711 02 Chock #346959 05/10/2013	
	1				1	ļ		
04/05/2013	-		MEALH	1.00	29 63	29.0	63 MEALS Names of Dinois: BRICK, NGAH	29501912
06/17/2013	1			100			001	
becomes.	7			-	L	 	Vandor-SEAMLESSWEB PROFESSIONAL Briance+ .00 Amount* 37/11.02	
				ļ			Check #346959 05/10/2013	
					†			29501913
04/05/2013	-		MEALH	1.00			77 MEALS Names of Diners: APFEL, JOSHUA	29501913
06/17/2013				1.0	20.00	20.	Vendor=SEAWLESSWEB PROFESSIONAL Balance= 00 Amounts	-
-			-	 	+		3711.02	
							Check #346959 05/10/2013	
	-		anner	1.0	30 97	·	97 INEALS Names of Diners: LEVIN, ZACHAR Y	29501880
04/05/2013			MEALH	10			300	
08/1//2013	-		-	+=			Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
				I	-		3711.02 Check #348959 05/10/2013	
	-		-		+		COREX BOACOON OD HOZOTO	
04/07/2013	ī		MEALH	1.0		37	94 MEALS Names of Diners: APFEL, JOSHUA	29601891
1 06/17/2013			10.000	1.0			.00	

Date Intbods Name / Invoice Nur						
Date Initions Name / Invoice Num					and the second second second second	Cos
	ber Code	Quantity	Rate	Amount	Duscription	T COS
					3711.02 Check #346969 05/10/2013	+-
				1111111111111111111111		205
4/07/2013	dEALH	1.00	24.52	24.52	MEALS Names of Diners: DISTEF ANO, MICHAEL	201
8/17/2013		1.00	20.00		Vendor+SEAVLESSIVEB PROFESSIONAL Balance* (IO Amount)	
					37(1),02 Check #346959 05/10/2013	+
4/07/2013	HEALH	1.00	20.43	29.43	MEALS Names of Diners: MASSENGALE, JOSL YN	295
6/17/2013		1,00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amounts	1.
					3711.02 Check #346059 05/10/2013	+
			÷			1
4/07/2013	WEALH	1.00	31.50	31.50	MEALS Names of Diners: BRICK, NOAH	255
6/17/2013		1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL By once= ,00 Amounts	<u> </u>
				-	9711.02	-i
					Check #346959 05/10/2013	<u> </u>
M/08/2013	WEALH	1.00	28.00	28.00	MEALS - WORKING LATE MEAL FOR P. GOODMAN ON	26
6/17/2013		1.00	20.00	20.00	2/17/013 Vendor*MENVAH RESTAURANT Balance* 00 Amount* 745.53	
					Check #57185 04/09/2013	_ i
	WEALH	1.00	22.50	20.67	MEALS - WORKING ON WEEKEND MEAL FOR P. GOODMAN	29
04/08/2013 06/17/2013	WEALH	1.00	20.00	20 01	AND K, MCSWEENY ON 2/3/2013	
					Vandor=MERVAH RESTAURANT Balance= 00 Amount= 745 93 Check #57183 0409/2013	-j
					1.180	
14/08/2013	WEALH	1.00	20.35		MEALS - WORKING LATE DINNER FOR P. GOODMAN ON	25
06/17/2013		1.00	20.00	20.0	Z/9/13 Vendor*Z#ERWAH RESTAURANT Science* .00 Amount* /45.93	
					Check #57193 04/09/2013	
Sections :	MEALH	100	13.76	13.7	MEALS - WORKING LATE DINNER FOR K. MCSWEENY ON	21
pectar2013 pign 7/2013	MLD-C11	1.00	13.70	13.7	0 2/6/2013	
					Vandor=ME:AVAH RESTAURANT Burance # .50 Amount # 745,95 Check #67183 0405/2013	
			-			2
04/08/2013	MEALH	1.00	21,45		SIMEALS - WORKING ON SATURDAY DINNER FOR P. DIGOODIZAN ON 2/18/13	
08/17/2013		1,00	20.00		Vendor#MEIV/AH RESTAURANT Balance= CO Amount# 745.93	
	***********				Check #67183 040002013	mer i
G4/08/2013	MEALH	1.00	21.45	21,4	8 MEALS - WORKING LATE DINNER FOR P. GOODMAN ON	2
09/17/2013		1,00	20.00	20.0	0:2/19/2013 Wendor-MERWAH RESTAURANT Belence- (A) Amount 745/93	i
		 			Check #57183 04/08/2013	
		1.00	37.90		D MEALS - WORKING LATE DAINER FOR P. GODDMAN ON	2
04/08/2013	MEALH	1.00	20.00	20.0	0 2/21/2013	
					NendorsAE/WAH RESTAURANY Barance CC Amount 745,93 Check #67183 04/09/2013	
	***********					f
04/08/2013	MEALH	1.00		16.7	DIMEALS - WORKING LATE DINNER FOR K. INCOMEENY	2
CE/17/2013		1.00	16,70	16.7	O ON 2/22/13 Venoor=MERWAH RESTAURANT Reverce* .03 Amount= 745 83	
		1		-	Check #57183 04/09/2012	Τ
0400/2013	MEALH	1.00	25.19	75	MEALS - WORKING LATE DINNER FOR P GOODMAN ON	
04/00/2013 06/17/2013 :	MEMLH	1,00			20 2/22/13	
					Vendor=MEIWAH RESTAURANT Barance= .00 Amount= 745.93 Cneck #57183 0409/2013	1
		ļ			1	4,
04/08/2013	MEALH	1.00		11.5	S KIEALS - 408 - WEEKEND MEALS - ERIC DAUCHER	
06/17/2013		1.60	11.25		Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 335.76	
	-	1			Check #346548 04XQU2013	
64/88/2013	MEALH	1.00	30.98	30	BS SIEALS Names of Ciners: RIVERA, SEVEN	
64/38/2013) 68/17/2013	pour surr	1.00		20	0.	
					VendomSEAALESSWEB PROFESSIONAL BUCKINGS CO Amounts*	

04/08/2013 06/17/2013	and the second second second second			Rate		and the contract of the contra	Transfer I
06/17/2013		WEALH	1.00	29.49	20.40	MEALS Names of Diners: LIN, JIADAI	26511933
		MEALH	1.00	20.00	20.00	MCALO Relias of Distal Lot, Journa	
		-	1.00			Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
						4468 93	
						Check #347109 05/17/2013	
		100 40 10	1.00	30.19	10.19	MEALS Names of Dicers; APPEL, JOSHUA	29511934
04/08/2013 08/17/2013		WEALH	1,00	20.00	20.00		
-						Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amounts	
					A13	449E93	
						Check #347109 05/17/2013	
04/09/2013		MEALH	1.00	29,76	29 78	MEALS Names of Diners: VOELKER, ANDREA	25511935
08/17/2013			1.00	20.00	20.00		
						Vendor#8EAMLESSWEB PROFESSIONAL Balance* 00 Amounts	
			 			6493.93 Check #547109_05/17/2013	
04/08/2013		MEALH	1.00	30.76		MEALS Names of Diners BRICK, NOAH	26511938
06/17/2013			1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Barance* .00 Amount*	
						Vendor/SEAMLESSWEB PROFESSIONAL Biganose 30 Amounts 4458.93	
		Name of Street				Qbeck #347109 05/17/2013	
04/08/2013		MEALH	1 00			MEALS Names of Diners, MASSENGALE, JOSL YN	29611937
Q6/17/2013 :			1,30	20.00	20,00	Varion: SEAMLESSWES PROFESSIONAL Balance - 80 Amount	
		annumer of the				4498.93	
			-			Check #347109 05/17/2013	
			-				28511938
C4/C2/2013		MEALH	1.00		25.4	MEALS Names of Divers; DISTEP ANO, MICHAEL R	
06/17/2013		****	1,00	20.00	20,0	Windox*SEAMLESSWEB PROFESSIONAL Balance* .00 Amounts	
						4495.93	
						Chack #347109 05/17/2013	
		MEALI		22.24		6 WEALS Names of Diners, COHEN, CLAUDIA	25511939
04/06/2013		MEACH	1.00		20.0	A:	i
06/17/2013		. 64 4 6 64		-		Vencor*SEAWLESSWEB PROFESSIONAL Batance CO Amount	
			-			14498.93 Check 9547109 05/17/2013	
		-		-		Check 9047109 00/17/2013	
C4/08/2013		MEALH	1.00	29.51	29.5	1 MEALS Names of Dinors: MANEKIN, JORDAN	29511940
06/17/2013		1100	1.00			0	
			1			Vendor*SEANLESSATE PROFESSIONAL Balance* of Amounts 4498.93	
h			ş			Cneck 0347109 05/17/2013	L
		-		 	å		
0408-2013		MEALN	1.00			2 MEALS Names of Dinivis: CAUCHER, ERIC	29511941
08:17/2013		NAME OF TAXABLE PARTY.	1.00	20.00	20.0	Vandor#SEAMLESSWEB PROFESSIONAL Balancue 00 Amounts	
			ļ	ļ	ļ	4498 93	
				+		Check #347109 05/17/2013	
			Lamore	1	T _		26511942
G4/GB/2013		MEALH	1.00			4 MEALS Hambs of Disert VAZQUEZ, FRANCISCO	78911947
06/17/2013			1.00	16 44	16.4	Ventor=SEANLESSWEB PROFESSIONAL Extense 03 Amounts	
						4498 53	
,444 44				4		Check #347109 05/17/2013	
income.				-	i	A	29511943
04/08/2013		MEALH	1.0			SAMEALS Names of Dinors: MORSUDOIN, ZACD	10071000
06/17/2013			1.0	0 20.00	1	Ventor*SEAMLESSWEB PROFESSIONAL Bisances .00 Amounts	
				İ		4450 93	
		i.	1			Check, 9547109 05/17/2013	
			1	0 17.7		79 IXEALS Names of Ciners: BARDETT A, MARY	29511544
04/06/2013		MENTH	1.0			79	
06/17/2013	:		-	7	-	Vandor*SEAMLESSWEB PROFESSIONAL Balances 06 Amount*	
autor 11		jamenen en		I		4495.53	
				1		Check #347109 05/17/2013	
	-	7864		0 311	g 31	18.IVEALS Names of Dinors LEVIN, ZACHARY	29512019
. 06/17/2013		MEACH	1.0	0, 200		20	and the same of th
Var 12013	†	-	т "	Age or succession		Vendor*SEAMLESSIVES PROFESSIONAL Segrices 00 Amounts	

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Client:21	1955 - GO	VZALEZ, ARTHUR	J., EXAI	WINER				
							Description	Cost ind
Date	Initials	Name / Invoice Number	Code	Quantity	Rese	Amount	4469.93	1
ļ	1			+			Check 8347109 05/17/2013	
	1			100	30.63		MEALS Names of Diolers: KIRBY, ROBERT	2951198
04/06/2013 06/17/2013			MEALH	1.00	20.00	20.00		
	1						Vindor*SEAULESSIVEB PROFESSIONAL Bidenco* .00 Amount* 4469.03	
							Chack #34Y109 05/17/2013	
	1			1.00	28.39		MEALS Names of Diners: DIGERNARDI, GABRIELLE	2951168
04/08/2013	-		MEALH	1.00	20.00	20.00		
							Vendor*SEAMLESSVÆB PROFESSIONAL Breance* 60 Amount* 4498.93	
		_					Check #347109 05/17/2013	
04/08/2013			MEALH	1.00	30.09	20.00	MEALS Names of Direct: TOWERS, MEGHAN	2951193
06/17/2013			WENTH	1.00	20.00	20.00		
							Vendor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amount* 4469.93	
·	-						Check #347109 05/17/2013	
04/08/2013	-		MEALH	1.00	26.46	28.44	MEALS Names of Diners: ROTTMAN, MARC	295119
06/17/2013				1.00	20.00	20.01	Vendor=SEAMLESSWEB PROFESSIONAL Basence= .00 Amounte	T
	-						Vendor=SEAMLESSWEB PROFESSIONAL Baselos= 30 Aditions 4498.93	-
	-						Check #347108 05/17/2013	
04/08/2013	-		MEALH	1.00	18.05	18.0	MEALS Names of Dinars: ROSENBLATT, ANDREW	286116
08/17/2013				1.00	18,05	18.0	Vendor-SEAMLESSWEB PROFESSIONAL Bicence 00 Amounts	
<u></u>	-						4498.93	
	-						Check #347109 05/17/2013	
84/08/2013	-		MEALH	1.00	29.52		MEALS Names of Dinery: ASNANI, POOJA	295119
06/17/2013				1.00	20.00	20.0	Vendar=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
	-		-				4498.03	
	-			-			Check #347109 05/17/2013	
04/09/2013	ī		MEALH	1.00	31.09		MEALS Names of Dinors: ASNANI, POQJA	205119
08/17/2013	Ī.			1,00	20.00	20.0	Vandor-SEAMLESSWEE PROFESSIONAL Balance CO Amount	
	-		-	-			4493.93	
	_				ļ		Check #347109 05/17/2013	
04/09/2013	ī.		MEALH	1.00	28.59		MEALS Names of Dinors: KIRBY, ROBERT	255111
06/17/2013	<u>.</u>			1.00	20.00	20.0	Vendor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amount4	
	-		-				4408.63	
	-						Check #347109 05/17/2013	
04/09/2013			MEALH	1.00			MEALS Names of Diners: VORLKER, ANDREA	29511
QB/17/2013	<u>.</u>			1.00	20.00	20.0	Vendor-SEAMLESSWEB PROFESSIONAL Bitance* .00 Amounts	_
	-						4498.93 Ebeck #347109 05/17/2013	-+
	-							29511
G4/09/2013	Ī.		MEALH	1.00	29.78		6 MEALS Names of Diners: ROITMAN, MARC	20011
Q8/17/2015	<u>.</u>			1.00	20.00	200	Vendor*SEAMLESSWEB PROFESSIONAL Belances DD Amounts	
	-		-	-	-	-	4499.93 Chick #347109 05/17/2013	
	-				<u> </u>		BIXEALS Names of Diners: DYE, BONNIE	29511
04/05/2013			MEALH	1.00			0	
Jer 11/201	-		1		ļ		Vandor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amount* 4498.93	
-	-		-	-	-	 	4498.93 Check #347106 05/17/2013	
	-		1	1	- 00		OMEALS Names of Diners: DIBERNARDI, GABRIELLE	29511
04/09/201			MEALH	1.00			10	
001172011	_			1			Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amounts 4459.93	+
1				d	-	1	Check #347109 05/17/2013	

1.11	88.5 - 986	-			A common sequen			Cost trides
Date	Intoxis	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	COST DIGGS
06/17/2013		a desirentia		1,00	20.00	20.03	Vendor*SEAI/LESSWEB PROFESSIONAL Balance* .00 Amounts	
ì							4468 93	
	-						Check #347109 05/17/2013	
0409/2013			JEAUN	1.00	26.16	28.16	MEALS Names of Diners: TOWERS, MECHAN	29511951
08/17/2013				1.00	20.00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL Barancer (IC Amounts	
							4498 93	
	nn.						Check #347109 05/17/2013	
04/09/2013			WEALH	1.00	19 54		MEALS Names of Disers: COHEN, CLAUDIA	20511952
05/17/2013				1.00	19.54	19.54	Vendor*SEAMLESSWEB PROFESSIONAL Balance* .03 Amount*	
	-						4453.93 Check #347109 05/17/2013	
b4r09/2013	Ė		MEALH	1.00	22.29		MEALS Names of Diners: RIVERA, SEVEN	29511905
06/17/2013				1,00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Busences .00 Amounts	
							4498.83 Chock #347109 C0/17/2013	
	-		-					
04/05/2013	L		WEALH	1,00	29.02	29.02	MEALS Names of Dinors: COHEN, IAICHAELA	29511909
06/17/2013	-			1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amounts	
							4498 93 Check #347109 05/17/2013	
	F				-			29511910
C4/08/2013			MEALH	1.00	27.02	27.02 28.00	MEALS Names of Diners: DAUCHER, ERIC	29511910
06/17/2013	-			1.00	2000	20.00	Vendox*SEAVLESSWEB PROFESSIONAL Balance* 60 Amounts	
	-						4458 03 Check #347109 05/17/2013	
				-				29511911
04/09/2013			MEALH	1.00	24.27 20.00	24.27	MEALS Names of Ciners: RIVERA, CHRISTY	23011811
06/17/2013	i i						Vendor-SEAMLESSWEB PROFESSIONAL Balance* .03 Amounts*	
	-						4498 93 Cherk #347109 05/17/2013	
	+							29511912
04/00/2013	-		MEALH	1.00	31.77	20.00	MEALS Names of Dinera: APFEL, JOSHUA	-
0011/2013	t						Vendor=SEAMLESSWEB PROFESSIONAL Baance= .00 Amounts	
	1					-	44(9.03 Check #347109 05/17/2013	
	1						MEALS Names of Dinera: LEVIN, ZACHAR Y	28611913
04/09/2013 08/17/2013	ľ.		MEALH	1.00		20.0		
QQ 1772013	t						Vention SEAMLESSIVES PROFESSIONAL Balance 00 Amounts	
	+			-	<u> </u>		eciii 93 Cherk #347109 05/17/2013	
	1		MEALH	1.00	22.22	83.0	MEALS Names of Diners: VAZQUEZ, FRANCISCO	29511920
04/09/2013	+		MEALH	1.00		20.0	9	
[İ						Vendor#SEAMLESSWEB PROFESSIONAL Belance# .00 Amount# 4463.93	
	t						Check #347109 05/17/2013	
	1		MEALH	1,00	22.23	22.2	MEALS Names of Dineral ZINK, N. THEODORE	29511921
04/09/2013	1		MEALH	1.00		20.0		1
	1				1	-	Window-SEAMLESSWEB PROFESSIONAL Balance* 00 Amount 4498.93	
	ì		1		<u> </u>		Check #347109 05/17/2013	
04/09/2013	Į		MEALH	1.00	1 .	31.1	MEALS Names of Diners: BRICK, NOAH	25811922
06/17/2013	t		MEAL!	1.00			0	
parameter 11.				-	 		Vendor/SEAMLESSWEB PROFESSIONAL Bisancer (ID Amount# 4498.93	
-	+		<u> </u>	1		i	Check #347109 06/17/2013	-
04/09/2013	Ţ		MEALH	1.0	29.62	29.5	NEALS Names of Disers: DISTEF AND, MICHAEL	28511923
06/17/2013			- Announ	5.0			0	.
1	1			1	1	1	Vendor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amounts 4496.93	

	55 - GONZALEZ , ARTHUR						
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Date	Initials : Name / Invoke Number	Code	Quentity	Rate	Amount .	Description	
		*********				MEALS - 4/07 - LUNCH ON WEEKEND - JOSHUA APPEL	299
04/09/2013 05/17/2013		WEALH	1.00	15.68 15.08	15.68	MEACS - 4/8/ - CONCH ON WEEKENG - 303HOX AFFEC	1
03/1//2013			7,05	12.00		Vendor*CHADBOURNE & PARKÉ LLP Balance* .00 Amount 2343.26	1
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				12.14		MEALS - 405 LUNCH ON WEEKEND - JOSHUA APPEL	295
04/09/2013		VEALH	1.00	12.14	12.14		1
00/1//2013			1.00			Vendor*CHADBOURNE & PARKE LLP Balance* .00 Amount* 2343.26	1
						Check #348548 04/09/2013	ļ.
04/10/2013		WEALH	1.00	24.28	24.20	MEALS - 4/06 - WEEKEND MEALS TAKEN - MARC	281
08/17/2013		CEALH	1.00	20.00	20.00	ROITMAN	-
						Vendor+CHADBOURNE & PARKE LLP Balance+ .00 Amount= 815.83	-
						Check #346962 04/15/2013	·
04/10/2013		WEALH	1.00	28.98	28 60	MEALS Names of Diners: KIRBY, ROBERT	290
06/17/2013		MEAGI	1.00	20.00	20.00	N .	- alasanson
		many 1				Wendor+SEAM, ESSWEB PROFESSIONAL Businos+ 00 Amounts	+-
						4498.93 Check #347109_05/17/2013	-
ļ						1	+
04/10/2013		MEALH	1.00	21.22	21.2	MEALS Names of Dinors: DYE, BONNIE	284
06/17/2013			100	20.00	20.0	Vendor*SEAMLESSWEB PROFESSIONAL Bioance* CO Amounts	
						1498 93	
		-				Check #347109 05/17/2013	1
		en.					26
04/10/2013		MEALH	1.00	31 93	31 9 20.0	SIMEALS Names of Diners, TOWERS, MEGIAN	- 20
06/17/2013			1 00	20.00	20.0	Vendor*SEAMLESSWEB PROFESSIONAL Balance: 00 Amount*	+
			-	1		4468.53	4 0000
					K 1400 000000000	Check #347109 05/17/2013	
			1.00	30.93		3,MEALS Names of Dinora: DISTEF AND, MICHAEL	7 29
04/10/2013		MEALH	1.00	20.00	20.0		
06/17/2013			1.00	1		Vendor+SEA/ALESSWEB PROFESSIONAL Batance+ 00 Amount+	
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		promote	1			Cneck #347109 05/17/2013	
G6/10/2013		MEALH	1.00	23.13	23.1	3 MEALS Names of Dinais: DAUGHER, ERIC	29
06/17/2013		-	1.00	20.00	20 0	0)	}
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04/10/2013		MEALH	1.00		28.4	5 MEALS Narros of Dinerx DIBERNARDI	29
06/17/2013		****	1,00	20 00	20.0	Vencor-SEAMLESSINEB PROFESSIONAL Batteror CO Amounts	
ļ			-			4498 93	Ť
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						Leave the second ways	25
04/10/2013		MEALH	1.00		20.0	5 MEALS Names of Diners: SRICK, NOAH	
06/17/2013			1.00	2000		Vendor=SEAMLESSWEB PROFESSIONAL Bicances 00 Amounts	
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		MEALH	100	30.19	30	19th EALS Names of Diners: APPEL, JOSHUA	- 21
04/10/2013		MEALH	1.00			00	1
2017/2013		-	1	-	i	Wendur*SEATALESSINEB PROFESSIONAL Balance* 06 Amounts	
		-				9468 93 Check #347109 05/17/2015	
		-		<u> </u>		- CERCA 9-347 109 US/11/2013	
04/10/2013		MEALH	1.00	29 52	28	52,WEALS Names of Dinors VOELKER, ANDREA	1. 8
06/17/2013			3.00			70)	en er
				i i	}	Vencor=SEAMLESSVÆB PROFESSIONAL Balances 30 Amounts	-+
			-	<u> </u>	ļ	<693.93 Check #347109 05/17/2013	+
·			+	i	}		
04/10/2013		WEALH	1.00			45 MEALS Names of Dirers, VAZQUEZ, FRANCISCO	21
06/17/2013			1.00	0: 19.48		49	
			+		-	Vendor*SEARLESSIVEB PROFESSIONAL Balance* 00 Amounts (4465.90	
			-			'Check #347109 C5/:7/2013	

Date	Initials Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
94/10/2013		MEALH]	1.00	31.92	31.97	MEALS Names of Dinars: ASNANI, POQJA	29511989
08/17/2013		HLD B.I.I	1.00	20.00	20.00		
						Vendor+SEAVLESSVEB PROFESSIONAL Balance= .00 Amount=	-
						4468.93 Check #347109 05/17/2013	
04/10/2013		WEALH	1,00	15.95		SUEALS Names of Diners: BERSON, SCOTT	29511990
05/17/2013			100	15.98	15 96	VegboxSEAMLESSWEB PROFESSIONAL Balance* 00 Amounts*	
						VANDSHISE AMLESSWEB PROFESSIONAL BESIDE OF AMARIAN	-
						Check #347109 05/17/2013	
							26511662
04/10/2013		MEATH	1.00	23.48	20.00	MEALS Names of Diners: LIN, JIADAI	100.000
06/17/2013		www.nne.	1,00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amount*	
			- 1			4498.93	
				energy .		Check #347109 05/17/2013	
		MEALH	1.00	31.38	21.20	MEALS Names of Dinors: DORIME, PATRICK	29512017
04/10/2013		MEALH	1.00	20.00	20.00		
00.1772013	-					Vendor*SEAMLESSWEB PROFESSIONAL Balance* (iii Amounta	
						4438.93	
			 			Check #347108 65ir/7/2013	
04/10/2013		MEALH	1.00	23 99	23.56	MEALS Names of Diners: VAZQUEZ, FRANCISCO	29520206
06/17/2013	•	Marie Comment	1.60	20.00	20.00		
A 100,000						Vencor*SEAMLESSWEB PROFESSIONAL Birance 00 Amount 5011.35	
						Check #347274 05/29/2013	-
	-			and Marie 1			
04/11/2013	-	MEALH	1.00	30.34	30.34	MEALS Names of Disers: Lift, JIADAI	29511993
08:17/2013	_	diameter 74 .	1,00	20.00	20 0	Vendor-SEAMLESSWEB PROFESSIONAL Balance* 00 Amounts	+
						4498.93	
		,				Chr:k #34710G 05/17/2013	
	-						29511998
04/11/2013	-	MEALH	1.00	31.06	20.0	MEALS Names of Dinors: ASNANI, PODUA	
06/17/2013			1.00	20.00	20.0	Vendox*SEAMLESSWEB PROFESSIONAL Balances 00 Amounts	
	-					4498.93	
	•	2 0 m				Check #347109 05/17/2013	
		WENT	1,00	26.92	24.0	MEALS Names of Dinors: KiR6Y, ROBERT	29511960
04/11/2013		MEALH	1,00	20.00			
	•		1			Vendor-SEAMLESSWEB PROFESSIONAL Balances .00 Amounts	
						(4498-93 Check #347109-06/17/2013	
						(Cheb) #34/109 CO17/2013	-
C4/*1/2013	-	MEALH	1.00	28.64		6,MEALS Names of Diners: COVEN, MICHAELA	29511961
06/17/2013			1.00	20 0	20.0	0	
		****			·	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	+
	-			 		ICheck #347109 05/17/2013	
					1	1	
64/11/2013		MEALH	1.00			9-IMEALS Names of Dinors' DIBERNARDI, GABRIELLE	20511962
00/17/2013	į.	~	1.05	20.00	20,0	Verious SEAMLESSIMES PROFESSIONAL SIGNICE 00 Amount	anager
				MARKET TALLET	÷	4493.93	
-0			1	Annual Co		Check #347169 05/17/2513	
		A 25 - 1 - 1 - 1 - 1 - 1	I			2 WEALS Names of Dinner DORINE, PATRICK	25511983
04/11/2013		MEALH	1.00			a	
06/17/2013				1		Vendor-SEAMLEBSWEB PROFESSIONAL Betancer CO Amounta	
	-					4493,93	
-						Chick #347106 05/17/2013	
		MEALH	1.00	26.4	25.	6 MEALS Names of Diners: VOELKER, ANDREA	29511964
04/11/2013 08/17/2013		PERCH	100			0	
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						Check #347109 05/17/2013	
C4/11/2013	ŝ	MEALH	10	3 31.3	8 31.	38, MEALS Names of Divers BRICK, NOAH	29511965
		- Land	10			30	
			oogus arens o	**	1	Venpor=SCAMLESSYJEB PROFESSIONAL Barances 00 Amounts	
0er17/2013	-	1				4498 93	

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Client:21	955 - GONZALEZ , ARTHUR	J., EXA	MINER				
Date	Initials Name / Invoice Number	Code	Quarithy	Rese	Amount	Description	Cost Ind
						Check #347109 05/17/2013	-
04/11/2013		MEALH	1.00	21.50	21.68	MEALS Names of Diners: DYE, BONNIÉ	2951193
08/17/2013			1.03	20.00	20.00	Vandor-SEAMLESSWEB PROFESSIONAL Balance 00 Amounts	+
-						4498.93	
						Check #347109 05/17/2013	
04/11/2013		MEALH	1 00	19.18		MEALS Names of Dieses DAUCHER, ERIC	2951198
05/17/2013			1,00	19.10	19.18	Vendor-SEAMLESSWEB PROFESSIONAL Balance: CO Amounts	
				1		4496 93	
					-	Check #347:09 05/17/2013	+
04/11/2013	-	,MEALH	1,00	30.19	30.19	MEALS Names of Disers: LEVIN, ZACHAR Y	295119
06/17/2013		-	1.00	20.00	20.00	Vendor*SEAMLESSIVEB PROFESSIONAL Belance 00 Amount	-
		-				4493 93	
						Cneck #347109 05/17/2013	
04/11/2013		MEALH	1.00	20.33		MEALS Names of Diners: COHEN, CLAUDIA	295119
08/17/2013			1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Belance= 00 Aniconfe	
-						4458.95	
		-	-			Chack #347109 05/17/2013	
04/11/2013		MEALH	1.00	25.09	25.91	MEALS Names of Diners: NOTT, LATA	295119
06/17/2013			1.00	20.00	20.00	Vendom/SEAMLESSWEE PROFESSIONAL Baseice # .00 Amounts	
						4499 93 Check 9347109 05/17/2013	-
							- 1 - 22222
04/11/2013		MEALH	1.00	29.54	29.5 20.0	MEALS Names of Dinors: ROTTMAN, MARC	205119
06/17/2013		L	1.00	20.00	20.0	Vendor-SEAMLESSWEB PROFESSIONAL Balance: 00 Amounts	
						6498.93 Check #367109 05/17/2013	
h	1	1-				The state of the s	295111
04/11/2013	1	MEALH	1,00	20.00	31.7	7 INSEAUS Names of Dineral APPEL, JOSHUA	290111
00/17/2013			1.00	20.00		Vendor=SEAMLESSWEB PROFESSIONAL Balance 00 Amount=	
	[-			4498 93 Check #347109 05/17/2013	
-		-					29511
04/11/2013		MEALH	1.00		17.3	2 IMEALS Names of Dinera: ZINK, N. THEODORE 2	
05/17/2013	1		1			Vendor+SEAMLESSWEB PROFESSIONAL Balance00 Amounts	
			ļ			4405 93 Check #347109 05/17/2013	
		1		-		ZIMBALS Names of Diners: VAZQUEZ, FRANCISCO	29511
04/11/2013	}	MEALH	1.00		17.1	9	
00/1/2013	1	-	-1			Vendor*SEAMLESSWEB PROFESSIONAL Baldrice* 00 Amounts Lase ex	
			+	-		Check #347109 05/17/2013	
	-	MEALH	1.00	16.44	10.	4 MEALS Names of Dinera: SZYMANSKI, MONIKA	29511
04/11/2013		MEALH	1.00		16.4	4	
	-	-	-	I	-	Windor®SEAMLESSWEB PROFESSIONAL Balance® .00 Amounts 4493.93	
		<u> </u>	1	_	L	Check #347109 05/17/2013	
Paragraph	-	MEALH	1.00	21,46	21.	ID MEALS Nartes of Diners: TOWERS, MEGHAN	29511
04/11/2013 08/17/2013		MEALD	1.04			0. Vendor=SEAMLESSIVEB PROFESSIONAL Deance= .00 Amount=	T
	_	-	+	-		4498.93	. 1
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04(1)/2012	-	MEALH	1.0	0 23.11	23.	II MEALS Names of Cinera; RIVERA, CHRISTY	2951
06/17/2013		1	1.0			201	
			+	-	<u> </u>	Vendor-SEAMLESSWEB PROFESSIONAL Balances 80 Amounts 4499.93	
			1	1		Ctieck #347109 05/17/2013	
		1	1	79.20	1	25 MEALS - JOHN PAPPAS - LATE NIGHT MEALS WHILE	2650

		Name / Invoice Number	Code	Quentity	Rate	Amount	Ousr.matee	Cost Index
Date	Institute	Name / Invoice Number	Code	Country	A-810		Vencor JOHN PAPPAS Bulances 00 Amount 19 20	1 17
			,				Check #57216 64/12/2013	
i			******					-
34/11/2013			EALH	-1.00	27.83		MEALS - JOHN PAPPAS LATE NIGHT MEAL WHILE	29507804
06/17/2013			American .	1.00	20.00	20.00	WORKING ON RESCAP ON 49/2013	
-							Vendor-JOHN PAPPAS Belence* .00 Amount* 27 83	
							Check #57216 04/12/2013	
				1.00	8.38		IMEALS - JOHN PAPPAS - LATE NIGHT MEAL WHILE	29508293
04/12/2013			4EALH	1.00	8.30	6.30	WORKING ON RESCAP ON 4/10/2013	1
06/17/2013			-	1.00	0.30		Vendor*JOHN PAPPAS Balance* 00 Amount* 8:36	
			***********			-	Check #57216 04/12/2013	
				1				29511907
04/12/2013			MEALH	1.00	22.91		MEALS Names of Diners: RIVERA, SEVEN	29511907
05/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Belance* .00 Amount*	
							4498 93	
				 			Check #347109 05/17/2013	
						ļ		1
84/12/2013			MEALH	1.00	30.20		MEALS Names of Dingra: GRAZZINI, MARGARET	29511814
06/17/2013	ŀ			1.00	20.00	20.0	0	-
	†						Vendor/SEAMLESSWEB PROFESSIONAL Balances 30 Amounts	-
							4490 93	
ALL DE LA CONTRACTOR							Check #347109 05/17/2013	
	į.		KEALH	1.00	31.02	310	2 MEALS Names of Dinors: ROTTMAN, MARC	29511970
04/12/2013			YEALH	1.00			n e e e e e e e e e e e e e e e e e e e	
08/17/2013	-			1.00	20,00	1	Vendor-SEAMLESSIVEB PROFESSIONAL Enlance00 Amounts	
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	t							26511971
04/12/2013	1		JEALH	1.00			9 MEALS Names of Dinera: DYE, BONNIE	
08/17/2013	[1.00	20.0	H 20,0	Vandor#SEAMLESSWEB PROFESSIONAL Bulance .00 Amounts	
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04/12/2013	ŧ		MEALH	1.00	21.6	2 21.6	2 MEALS Names of Diners: MASSENGALE, JOSL YN R	29511972
06/17/2013	ł		-	1.00	20.0	20.0	0	
	t						Vencor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amount* 14498.93	
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04/12/2013	+		WEALH	1.00	29.6	3 29,6	3 MEALS Names of Dinars; VOELKER, ANDREA	29511973
06/17/2013	ł		1107011	1.00			101	
OG IMACIA	+			1	1		Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amounts	
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	+		MIT	I	-		Check #347109 05/17/2013	
				1	04.0		02 MEALS Names of Dinera: BRICK, NOAH	29511974
04/12/2013	1		VEALH	1.0			95	
06/17/2013	-1			+ 1.0	1 100		Vendor*SEAMLESSIVEB PROFESSIONAL Basence* .00 Amount*	
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	+			+			Clock #347109 05/17/2013	
	i				T	-		29511975
04/12/2013			MEALH	1.0			42 MEALS Names of Cinors: TOWERS, MEGHAN	1
06/17/2013	Ī			1.0	0 20.0	0 20.	Vendor*SEr4M.ESSWEB PROFESSIONAL Disence* .00 Amount*	
L	1			-	+	+	4493.93	1
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	+		-	+	+	1		
04/12/2013	†		WEALH	1.0			19 MEALS Names of Distance PALMER, STEPHANIE	29511970
00/17/2013	1			1.0	0 20,0			
	1				-		Vendor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amounts*	- +
Lancon Control	3				4		4490.83 Check #347109 05/17/2013	
	4			.!			CHOCK RUN/ 109 OFFITANTO	-
	-1		MEALH	1.0	0 29.	29	63 MEALS Names of Dinera: COHEN, MICHAELA	29511977
04/12/2013			MEACH	1.0			30	
· US/17/2013	<u>u</u>			+	1-00		Vandor*SEAMLESSINEB PROFESSIONAL Balance* .00 Amounts	
				+	1		4456.93	
	7		-				*Check #347109 05/17/2013	
-	1			1			TO LOTE INCHIA	29511978
04/12/2012			MEALH	1.5			8f KIEALS Names of Diners: APFEL, JOSHUA	2,011310
06/17/2013								

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Date Initia	is Name / Invoice Number	Code	Quantity	Rate	Amount.	Description	, Cost 14
[4458.93 Chack #347109 05/17/2013	
			- +				29511
04/13/2013		MEALH :	1.00	31.24 20.00	20.00	MEALS Names of Dingris: BRICK, NOAH	29011
06/17/2013		-		20.00		Vendor*SEAMLESSWEB PROFESSIONAL Barance* 00 Amounts	
						449893 Check #347109 05/17/2013	manipus
-						ALLEGO AND AND AND AND AND AND AND AND AND AND	29511
96/17/2013		MEALH	1,00	20.00	20.00	MEALS Names of Diners: GRAZZINI, MARGARET	
50/1/2013						Vendor#SEAMLESSWEB PROFESSIONAL Balanco* ,03 Amount*	
						Check #347109 05/17/2013	
							29511
04/13/2013		MEALH	1.00	26.91	26.91	MEALS Names of Ciners' PALMER, STEPHANIE	1
GG/17/2013						Vendor#SEAMLESSWEB PROFESSIONAL Balanco* .00 Amount	
						4498.93 Check #347109 05/17/2013	- 1
							2891
04/13/2013		MEALH	1.00	28.45	26.45	MEALS Names of Diners: ASNANI, POOJA	
08/1/2013						Vendor*SEAM, ESSWED PROFESSIONAL Ballance* .00 Amounts 4463.93	
				- +		Check #347109 05/17/2013	
				24.52	200	MEALS Names of Diners: LEVIN, ZACHAR Y	2951
04/73/2013		MEALH	1,00	20.00	20.00	N .	
40.17.20.0						Vandor=SEAMLESSWEB PROFESSIONAL Basence= 00 Amounts 4499.93	
						Check #347109 05/17/2013	
		MEALH	100	31.63		MEALS Names of Divers: LEVIN, ZACHAR Y	2951
04/14/2013		MEALH	1.00	20.00	20.00		
						Vendor*SEAMLESSWES PROFESSIONAL Balance* 50 Amount* [4498.93	
· —						Check #347109 05/17/2013	
54/14/2013		MEALH	1.00	24,85	24 6	S MEALS Names of Diners: RCITMAN, MARC	225
06/17/2013		MEALH	1.00	20.00	20.0		
						6468.93	
						Check #347109 05/17/2013	
04/14/2013		MEALH	1.00	31.23	31.2	3 MEALS Names of Einers: BRICK, NOAH	295
08/17/2013		-	1.00	20.00	20.0	Vector SEAMLESSIVES PROFESSIONAL Belance00 Amounts	
						4469.63	man riginary 1
						Chica #347108 05/17/2013	
04/14/2013		MEALH	1.00	31.17	31.1	7.MEALS Neines of Diners, NOTT, LATA	290
06/17/2013			1.00		26.0	Vengor*SEAMLESSVÆB PROFESSIONAL Balance* 66 Amounts	
			+	ļ <u>}</u>		4498.83	
		1			.,	Check #347109 Q5/17/2013	
647-3/2053		MEALH	1,00		28 9	IS MEALS Names of Dinors: KIRBY, ROBERT	295
08/17/2013		-	1.00	20 00	20.0	Vondor=SEAMLESSVÆB PROFESSIONAL Balance= .00 Amounts	nga sanjanana Nga sanjana
		E	L	<u> </u>		6498.93	
h			-			Check #347108 05/17/2013	
04/14/2013		MEALH	1.0			37 MEALS Names of Diseas: RCITIAAN, MARC	285
06/17/2013		-	1.0	20.00	20.	Vendor*SEAGLESSWEB PROFESSIONAL Balance* 00 Amounts	
-			1	1		(4495.53 Cneck #347106 06/17/2013	
-			-			1	and the second
D4/15/2013		MEALH	1.0	5.12		12 MEALS - 474- MEALS TAKEN VARKING LATE	205
06/17/2013			10	5.12	5.	12 MCHAELA COHEN Vendor CHADBOURNE & PARKE LLP Botenous 30 Amount 1813.9	CILL
						Chack #346690 04/19/2013	
04/15/2013		MEALH	100	0 84 55	E4	AS MEALS - 4/12, 4/13; 4/14 - EUSINESS WEALS	29
06/17/2513		1000000	10			00 WORKING LATE - JEAN MIGDAL	

	Inesats	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
V#19		The state of the s					Vendor-CHADBOURNE & PARKE LLP Bilances 00 Amounts 503.15	
							Check #346062 04/15/2013	
								28519490
15/2013			MEALH	1.00	28 68		MEALS Names of Dinera: SELIGMAN, JAKE	28510440
17/2013 [1.00	20.00	20.00	Vandor=SEANLESSWEB PROFESSIONAL Balance .00 Amounts 28.98	
							Check 457269 04/25/2013	
								29520195
15/2013			MEALH	1.00	26.46		MEALS Names of Diners: RIVERA, SEVEN	29020195
17/2013				1.00	20.00	20.00	Vendor*SEAMLESSINES PROFESSIONAL Belance 00 Amounts	
							5071.53	
			-	-			Check #347274 05/28/2013	<u> </u>
							THE PROPERTY OF THE PARTY OF TH	29520204
15/2013			KALK	1,00	28.59	28.59	MEALS Names of Diners: KIRBY, ROBERT	1
17/2013				1.00	20.00		Vendor SEAMLESSWES PROFESSIONAL Balancer CO Amounts	440000000000000000000000000000000000000
							5071,33	<u></u>
							Check #347274 05/29/2013	
			-	100	31 11		MEALS Names of Cinera: LEVIN, ZACHARY	29520238
115/2013			KEALH	100	20.00	20.00		
117/2013				1000			Ventor#SEAMLESSWEB PROFESSIONAL Balance# .50 Amount*	
	1						5071.33	
				1			Chers #347274 05/29/2013	-
			JEALH	1.00	31.29	31.2	MEALS Names of Directs: BRICK, NOAH	26520239
/15/2013 /17/2013			SEACH	1.00	20,00	20.0	0	1
V1712013							Ventor-SEAMLESSWEB PROFESSIONAL Belance CO Amounts	+
			-				5071 33 Check 9347274 05/29/2013	
							10	1
/15/2013	i		VEALH	100	27.13	27 1	3 MEALS romes of Dinera, VAZQUEZ, FRANCISCO	29520232
17/2013	1		AND THE	1.00	20.00		al .	
							Vendor*SEAMLESSWEB PROFESSIONAL Bidonce* 00 Amounts 5071.33	
	3			<u> </u>			Check #347274 05/29/2013	
	4		-	÷			1	
w15/2013	4		MEALH	1.00			3 MEALS Names of Diners Zirk, N. THEGOORE	29620233
5/17/2013				1 00	20.00	20.0	Vendor+SEAULESSME8 PROFESSIONAL Belence= 00 Amount-	
						!	5071.33	
				-	 	-	Check #347274 05/29/2013	
	-			-				29520234
4115/2013	-		MEALH	1.00			23 MEALS Names of Exports: SZYMANSKI, MONIKA	
607/2013	-			1.00	20.00	20.0	Voidor SEAMLESSWEB PROFESSIONAL Balance 00 Amount	
				-			I6001 33	
	-			1	-		Creek #347274 05/28/2013	
						I	DS MEALS Names of Diners: SANDERS, DIANA	20520254
415/2013			MEALH	1.00			001	
6/: 7/2013	_			1.00	1-20.00	1	Vangor-SEAMLESSWES PROFESSIONAL Balances 30 Amounts	
	-		100 May 1977 - 1	1	+	-	5071.33	+
					1		Ctock #307274 05/29/2013	
	_			1.0	30.74		76 MEALS Names of Disers, ROTMAN, MARC	29520255
4/15/2013			MEALH	1.0			po .	
6/17/2013				1.0		·	Vendor*SEAIMESSWEB PROFESSIONAL Balance* CO Amount*	
	-		***********		1		5071.33	
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1		Check #347274 05/28/2019	
			MEALH	1 7.0	0. 24.5	A) 74	55'STEALS Names of Dinoxs: MASSENGALE, JOSLYN	29520256
Ar:5/2013			MEALH	1.0			90	
6/17/2013			-		1		VencomSEAMLESSVIEB PROFESSIONAL Exances .00 Amounts	
en 1 de 1 de 10	-				T		19071.33	
				-		4	Check #347274 05/29/2013	
			MEALH		20.6	1 20	41 VEALS Names of Diners, DYE, BONNIE	29520257
04/19/201 05/17/201			menth	1 10				
On the Landson			-	1	1	and an arrange	Venour SEAMLESSIVER PROFESSIONAL Biolegue 00 Amounts	
							5071 32 Charles 207322 (4524/202	
						<u> </u>	Creck #347274 (95/2W2013	
			WEALH	-l	0 243		25 IVEALS Names of Diners, RIVERA, CHAISTY	29520258
94/15/201 96/17/201			N. A. PILLEY	17 13			00	
	-		1000			****		

12-12020-mg Doc 4565-6 Filed 08/07/13 Entered 08/07/13 19:33:29 Exhibit D - April 2013 Expenses Pg 9 of 40

Client:21955 - GONZALE	Z , ARTHUR J., EXAMIN	ER				
				mount	Description	Cost Ind
Date (titteds Natter/)	invoice Number Code Qui	antity	Rute A		endor=SEABLESSWEB PROFESSIONAL Balance OC Amounts	r
				16	07133	
THE RESIDENCE OF THE PARTY.					heck #347274 05/29/2013	
04/15/2013	IEALH	1,00	29.29	29,28	MEALS Names of Divers: VOELKER, ANDREA	2952025
06/17/2013		1.00	20.00	20.00	Andor*SEAM, ESSIVEB PROFESSIONAL Balance* .00 Amount*	
					071.33	
					>neck #347274 05/29/2013	·
04/15/2013	1EALH	1.00	19 23		MEALS Names of Diners; MOHJUDDIN, ZAID	255202
OE/17/2013		1.00	19.23	19.23	Andor SEAMLESSWEB PROFESSIONAL Balance 00 Amount	+
·					071,33	1
					Check #347274 05/29/2013	+
04/15/2013	(EALH	1.00	29 24		MEALS Namos of Diners: SANTANGELO, RACHEL	2952C2
06/17/2013		1.00	20.00	20.00	Ventor*SEAMLESSWEB PROFESSIONAL Belance* .00 Amount*	
					5071.33	
					Check #347274 05/29/2013	1
04/15/2013	/EALH	1.00	28.45	28.45	MEALS Names of Diners: APFEL, JOSHUA	265202
06/17/2013		1.00	20.00	20.00	Vendor/SEA/ALESSWEB PROFESSIONAL Balance Of Amount	+
					5071.33	
					Check #347274 05/29/2013	
04/16/2013	KEALH	1.00	29.63		MEALS Names of Diners: BERSON, SCOTT	295203
06/17/2013		1.00	20.00	20,00	Vendor*SEANLESSWEB PROFESSIONAL Balance * .00 Amount*	
					5071.33 Check #347274 05/28/2013	
1.111111111111111						
04/15/2013	JEALH	1.00	30.61	30.01	MEALS Names of Dinery: LIN, JIADAI	28520
06/17/2013		1.00	20.00		Vendor-SEAMLESSWEB PROFESSIONAL Detance00 Augustin	
					5071.33 Check #347274 05/29/2013	
		- +				29520
04/15/2013	MEALH	1.00	20.00	20.70	MEALS Names of Daters: ASNANI, POOJA	20020
06/17/2013		1.00	20.00		Vendor-SEAMLESSWEB PROFESSIONAL Batance+ 80 Amounts	_
· · · · · · · · · · · · · · · · · · ·					5071.53 Chock #347274 05/29/2013	
						29520
04/16/2013 06/17/2013	MEALH	1.00	17.84	17.84	MEALS Names of Diners: BERSON, SCOTT	1 10010
06/17/2013					vendor=SEAMLESSWEB PROFESSIONAL Belance=.00 Amounts	
					5071.33 Check #347274 05/28/2013	
						29520
04/16/2013	WEALH	1.00	20.00	20 00	MEALS Names of Diners: KIRBY, ROBERT	
					Vendor⇒SEAMLESSWEB PROFESSIONAL Be/ancex .00 Amounti* 5071.33	
	- and				5071.33 Crack #347274 05/29/2013	
	WEATH	1.00	30.80	30.00	MEALS Names of Dineys, VÖELKER, ANDREA	29520
04/16/2013 06/17/2013	WEALH	1.00	20.00	20.00		
				_	Vendor/SEAMLESSWEB PROFESSIONAL Belence* 00 Amounts 5071.53	+
					Check #347274 05/29/2013	
3.0000000000	VEALH	1.00	31.20	31.25	MEALS Names of Diners: LEVIN, ZACHAR Y	29520
04/16/2013 05/17/2013	WEALH	1.00	20.00	20.00		
					Vandor=SEAMLESSWEB PROFESSIONAL Belance= 00 Amount 5071.33	
					Check #347274 05/29/2013	
	MEALH	100	30.04	30.04	MEALS Names of Disors: DAUCHER, ERIC	2952
04/16/2013 06/17/2013	MEALS	1.00	20.00	20.00		
					Vendor*SEAMLESSWEB PROFESSIONAL Belance* (O Amounts 5071.53	-
			-	,	Chnck #347274 05/29/2013	1

			m 17.7				Description	Cost Index
Date	Inmals	Nunie / myorce Nomber	Code	Quantity	Rate	Amount	MEALS Names of Diners DORIME, PATRICK	29520240
06/17/2013			1EALH	1.00	19.38	1936		100000
2013				1,000	10.50		Vendor#SEAMLESSWEB PROFESSIONAL Balance* .00 Amount#	
					3		5071.33	
							Check #347274 05/29/2013	
04/16/2013			REALH	1.00	28 54		MEALS Names of Dinors: DISTER AND, MICHAEL	29520218
E/17/2013				1.00	20.00	20.00	Vengor-SEAMLESSWEB PROFESSIONAL Balance+ 50 Amount+	
							5071.33	
							Check #347274 05/28/2013	
							4 MEALS Names of Diners: SZYNANSKI, MONIKA	20520219
04/16/2013			MEALH	1.00	21.74	20.0	ol .	
041772013							Wandor=SEAMLESSWEB PROFESSIONAL Balancer 00 Amounts	-i
							5071.33 Check #347274 05/29/2013	+
			-	-				29520220
04/16/2013			REALH	1.00	28.69		9 MEALS Names of Diners: KAMINSKI, PHILIP	28520220
06/17/2013				1 00	20.00	20.0	Vendor*SEAVLESSWEB PROFESSIONAL Business 00 Amounts	1
							5071.33	
							Check #347274 05/29/2013	
04/15/2013			ÆALH	100	31.17	31.1	7 MEALS Names of Diners: TOWERS, MEGHAN	20520221
06/17/2013			and and	1.00	20.00	20.0	0	
							Unidor*SEAMLESSWEB PROFESSIONAL Bismos* 00 Amounts 5071.33	
			tarre -	-			Check #347274 05/29/2013	
							The state of the s	29520222
04/16/2013			MEALH	1.00	23.13 20.00	23.1	D MEALS Names of Direns: DIBERNARDI, GABRIELLE	1.00.000
06/17/2013				1.00			Vendor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amount*	
-							5071.33 Check 9347274 05/29/2013	+ i
							Chack 8347274 000202013	
Ow16/2013			WEALH	1.00	31.23		23 MEALS Names of Dinors: BRICK, NOAH	29620223
08/17/2018				1.00	20.00	20.0	Vendor-SEAMLESSWEB PROFESSIONAL Educce: .00 Amounts	
				+			5071.33	
					!		Check #347274 05/28/2013	
			WEALH	1,00	30.87	30.	87 MEALS Names of Diners: ROITMAN, MARC	29520224
04/16/2013			WEALH	1.00	20.00		00	
0011112010							Vendor=SEAMLESSWEB PROFESSIONAL Bacenco+ 00 Amounts	+
Owner - Contract							5071.33 Chock #347274 G5/29/2013	
				-	†	-		29520225
04/16/2013			MEALH	1.00			68 MEALS Nurses of Dinera: DYE, BONNIE	+100000
06/17/2013				1.00	20.00		Vendor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amounts	
							5071.33	
						<u> </u>	Check #347274 05/29/2013	1
04/18/2013			MEALH	1.00			RS MEALS Names of Dinors: COHEN, CLAUDIA	29520228
06/17/2013				1.00	18.64		Version=SEAMLESSIVEB PROFESSIONAL Balance= 00 Amounts	<u> </u>
						 	5071.33	
			March 1100000				Check #347274 05/29/2013	
				100	27.6		48 MEALS Names of Diners: NIOPHUDDIN, ZAID	29520227
04/16/2013 06/17/2013			MEALH	1.0			00	
-241152010					1		Vendor*SEAMLESSWEB PROFESSIONAL Balance* 99 Amounts 5071.33	
-					+	-	[5071.33 Check #347274 05/29/2013	
ļ				+ -	İ			29520228
04/16/2013			MEALH	1.0			29 MEALS Names of Directs: COHEN, MICHAELA	20020426
06/17/2013	!		-	1.0	20 0	7. 20	Vendor#SEAMLESSWEB PROFESSIONAL Bulence* 00 Amount#	1
				1 .	+	1	5071.33	
				I	-	-	Check #347274 05/29/2013	
04/16/2013			MEALH	1.0	27.3	14 23	34 MEALS Names of Diness: RIVERA, CHRISTY	20520229
06/17/201				1.0			0.00	
				-	1	1	Vendor*SEAMLESSWE'S PROFESSIONAL Estence* .00 Amount* 5071.33	

Client:21	955 - GONZALEZ , ARTHUR	(J., EAR	MINEL				
Date	Initials Name / Invoice Number	Code	Quantity		Amount	Description	Cost
L			<u> </u>	I		Check #947274 05/29/2013	
04/16/2013		WEALH	1.00	24,41	24.41	MEALS Names of Ditters: SANDERS, DIANA	295
- 00/17/2013		Sarrar -	1.00	20.00	20.00		
						Vendor#SEAMLESSWEB PROFESSIONAL Balance# .00 Amount# 5071.33	ļ
			1 1			Check #347274 05/28/2013	
		MEALH	100	21.79		MEALS Names of Diners: MASSENGALE, JOSL YN R	265
06/17/2013		MEALH	1.00	20.00	20.00		
						Vendor=SEAIN ESSWEB PRO/ESSIONAL Balance= .00 Amount* 15071.33	ļ
			-			Chock #347274 05/29/2013	
			1.00	31.77		MEALS Names of Diners: APFEL, JOSHUA	784
04/16/2013		MEALH	1.00	20.00	20.00)	-
						Vendor*SEANLESSWEB PROFESSIONAL Beance* (0 Amounts 5071.33	
		-	 	-		Check #347274 05/28/2013	1
				31.13		MEALS Names of Dingy, RIVERA, SEVEN	1 T 295
04/16/2013 06/17/2013		MEALH	1.00	20.00	20.00		
						TVendor*SEARLESSWEB PROFESSIONAL Balance* 00 Amounts 5071.93	
			i	-		Check #347274 05/29/2013	
			1.90	31.04		4 MEALS Names of Directs: COHEN, MICHAELA	265
04/17/2013		MEALH	1,00	20 00	20.0	o.	1
						Vendor*SEAMLESSVEB PROFESSIONAL Balance* 05 Amount?" 5071 53	-
			 	H		Check #347274 05/29/2013	in receive
*****			1,00	22.28		BIMEALS Names of Ditors: RIVERA, SEVEN	295
04/17/2013		MEALH	1.00		20.0	O.	1 "
Àm emercem						Vendor*SEA/ALESSWEB PROFESSIONAL Boances 00 Amount* 5071.33	<u>.</u>
			ļ			Cnecx #347274 G5/28/2013	
04/17/2013		MEALH	1.00	31 23	31.2	3 MEALS Names of Disons: SRIGK, NOAH	265
04/17/2013		MEALH	1,00		20.0	0	1
			1			Vendor*SEAMLESSVella PROFESSIONAL Boxesto* 00 Amounts 5071.33	-
			-			Check #347274 05/29/2013	Ļ.,
		MEALH	1,00	23,48	23.4	IB INEALS Names of Diners LIN, JIADAI	290
08/17/2013		MEMLI	1.00		20.0	0	-
				-		Vendor*SEAVILESSWEB PROFESSIONAL Billenius* CD Amounts 5071.33	1
-			-			Check #347274 05/26/2013	I.
04/17/2013		MEALH	1.00	28.46	26.4	16 MEALS Names of Diners: KALANSKI, PHILIP	76
C6/17/2013		nie ver	1.00			00	
			-			Ventor*SEAALESSWEB PROFESSIONAL Bullerian 00 Amounts 5071.33	
j			1	-		Check #347274 05/29/2013	1 -
04/17/2013		MEALH	1 100	30 19	20.1	MEALS Natios of Diners: APPEL, JOSHUA	1 26
06/17/2013		- SALIT	1.00			30	-
			-	+	ļ	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 30 Artistate 19971.33	-
at \$170. 1000117				1		Check #547274 05/29/2013	
04/17/2013		MEALH	7.00	19.85	19.1	85 MEALS Names of Dinere: DISTEF AND, MICHAEL	29
66/17/2013		Inches Inches	1.00		19.1	Nonsor*SEAMLESSWEB PROFESSIONAL Balance* 00 Assounts	Ţ
						Vendor*SEAMLESSWEB PROFESSIONAL Bicances 00 Almonts 5071.33	
ļ		-	1		-	Check 8347274 C6/28/2013	
04/17/2013		MEALH	1,00	28 28 28	281	08 MEALS Natios of Dinors ROTTMAN, MARC	25
56/17/2013		ensired)	1,0		20	90	1-
i »			-	ļ		Vendor=SEAMLESSIVEB PROFESSIONAL Bizance= 00 Amounts 5971.33	1
ļ				†	4	Eheck 9/347274 05/29/2013	
		MEALH	1.0	0 30 93	70	93 MEALS Homes of Diners LEWN, ZACHARY	21
04/17/2013 06/17/2013		MEACH	1.0			00	

Date	Initials Name / Invoice Numb	er Code	Gusentity	Rote	Amount	Osseription Vendor-SEAMLESSMEB PROFESSIONAL Baunce= .00 Amount*	Cost Index
		*********	,			5071.33	+
			-			Check #347274 65/28/2013	
							29520210
04/17/2013		WEALH	1.00	22.67	20.00	MEALS Names of Diners: DAUCHER, ERIC	1
06/17/2013			1.000	20.00		Vendor-SEAMLESSWEB PROFESSIONAL Balances 00 Amounts	
						5071.33 Check #347274 05/28/2013	
						[Uneck #347274 Us/26/2013	
04/17/2013		MEALH	1.00	26.30	25.3	MEALS Names of Diners: BETHEIL, BLAKE	29520211
00/17/2013			1.20	20.00	26,0	Vendor*SEAMLESSVÆB PROFESSIONAL Balance* .00 Amounts	
			-			5071.33	
		***************************************				Check #347274 05/29/2013	
04/17/2013		MEACH	1 00	30.76	30.7	MEALS Names of Cinera: ROSENBLATY, ANDREW	29520212
06/17/2013		EICHUN	1,00	20.00	20.0	1	
		ALCO COMM	1			Vendor-SEAMLESSWEB PROFESSIONAL Balance* 00 Amounts 5071.33	+
						(Check #347274 05/25/2013	
				1		T	29520213
04:7/2013		MEALH	1.00	30.15 20.00	30.1	6 MEALS Names of Diners: DYE, BONNIE	20320213
05:17/2013			1.00	20.00	20.0	Vendor+SEAMLESSWEB PROFESSIONAL Balance+ .00 Amount*	
						5071.33	-
						Check #347274 05/29/2013	
G4r: 7r2013		MEALH	1.00	28 25	28 3	S MEALS Names of Direts: KIRBY, ROBERT	29620214
06/17/2013			1.00	20.00	20.0	Vendor*SEAULESSWEB PROFESSIONAL Berence* .00 Amount	
	-					5071.35	
		American Tribe	1			Check #347274 05/29/2013	
		MEALH	1.00	31 13	21	3 MEALS Names of Diners: DORIME, PATRICK	29520215
04/17/2013 06/17/2013		MEALH	1.00		28	Ol .	
			1			Vendor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amount* 5071.33	
		-				Crisck #347274 05/29/2013	and a second
				1			29520216
04/17/2013		WEALH	1.00	25.99	26	MEALS Nations of Dinars: PACMER, STEPHANIE	
C6rt7/2013			+	20.00		Vendor*SEAMLESS/AEB PROFESSIONAL Balance* 50 Amounts	
	-		-			5071.33	
			-	<u> </u>		Check #347274 05/29/2013	
G4/17/2013		MEALH	1.00	31.13	31	13 MEALS Nortes of Dinors: TOWERS, MEGHAN	29520217
OS/17/2013		-	1,0	20.00	20	Vandor#SEAM ESSWEB PROFESSIONAL Barance# .00 Amount#	
		j		} -	ļ	6071.33	
	-	-			.,	Check #347274 05/29/2013	
£		MEALH	10	20.55	- 29	55 MEALS Names of Diners: ASNANI, PGQUA	26520303
06/17/2013		MEALIT	1.0			001	
2017/2014					,	Vencor*SEAMLESSWEB PROFESSIONAL Boarder 30 Amount* 5671.33	
		L		-	į	5671.33 Cireck #347274 05/29/2013	
				1		1	29620008
04/17/2013	ī	WEALH	1.0	0 20.00	28	76 MEALS Names of Diviers: SANDERS, DIAMA 001	23020000
06/17/2013	2	******	1.0	20.00	7 -20	Vendor*SEAMLESSWEB PROFESSIONAL BASION® (8) Amounts	
1	w.	-	1	1	-	5071,33	
				<u> </u>	-	Check #347274 06/29/2013	
G4-7/201	š	MEALH				SE MEALS Names of Dinera: VAZQUEZ, PRANCISCO	29520252
06/17/201			1.0	0, 20.0		OO VERGONSEAMLESSWEB PROFESSIONAL Balance № Amounts	,
		1				.5071.23	
ļ		1		4		-Check #347274 05/29/2013	
41.4 a mark	-					.55 MEALS Names of Divers: 200K, N	29520253
04:17:201 08:17:201		MEALE	1.0	0 26 5 0 20 0	0 2	1501	
QS:11/201	=	1	ندست د دستان			Vendor*SEAMLESSWEB PROFESSIONAL Balance* .09 Amount*	
Service comme	-				,	5071.33 Cacc #347274 09/25/2013	
				and a second			
A		d-amount	a main an a care an				

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Client:215	955 - GO	NZALEZ , ARTHUR	J., EXAN	INER				
								Conti
Date	Impais	Name / Invoice Number	Code	Owentity	Rate	Amount	Description	26511
04/17/2013			KEALH	1,00	53 001	53.00	MEALS - 3/28, 3/28, 3/30, 4/06 & 4/15/13 MEALS VARLE WORKING LATE - MEGHAN TOMERS	26511
06/17/2013			-	1.00	53.00	53000	Vendor-CHADBOURNE & PARKE LLP Salance= 00 Amount= 746.79	
							Check #318690 04/19/2013	
			WEALH	1.00	40,00	40.00	MEALS - ROBERT J GAYDAAND SEVEN RIVERA -	29511
04/17/2013			WEALT	1.00	40,00	40 00	4/13/13 - DINNER WHILE WORKING WEEKEND	
1							Vendor*ROBERT J GAYDA Balance* .00 Amoustic 40.00	
						- A Announce	Check #96001178 04/24/2013	
94/17/2013			MEALH	1.00	80 24	88.24	MEALS - ROBERT J GAYDA 4/1, 4/2, 4/3, 4/4 -	29511
06/17/2013				1.00	80 00	80.00	MEALS WHILE WORKING LATE Vendor*ROBERT J GAYOA Babaco* .00 Amount* 68.24	ļ
-			m				Check #890C1178 04/24/2013	
		-						29512
04/17/2013			MEALH	1.00	18.45		MEALS - ROBERT J GAYOA 4/15/15 - MEAL WHILE WORKING LATE	20012
06/17/2013				7.00	18,45	10,40	Ventor*ROBERT J GAYDA Balance* 50 Amount* 16.45	L
							Check #59001178 04/24/2013	
04/17/2013			MEALH	1,00	27.90	27.96	MEALS - ROBERT J GAYDA 3/28/13 AND 3/27/13	29613
06/17/2013			HEALA	1 00	27.95		MEALS WHILE WORKING LATE	-
					-		Vendor*ROBERT J GAYDA Belance* 30 Amount= 27.95 Check #80001178 04/24/2013	
						-		İ
04/17/2013			MEALH	1.00	20.02	20.00	MEALS - Vendor: ROBERT J GAYDA 4/13/13 MEAL	2951
08/17/2013				1.00	20.00	20.00	WHILE WORKING LATE IVENSUS ROBERT J GAYDA Balance* .00 Amount* 20.00	
							Chock #99001178 04/24/2013	1
					17 15		MEALS Names of Dinors: BERSON, SCOTT	2952
04/17/2013			MEALH	1.00	17.15	17.11		†
100/1//2013				1,000			Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
testante							5071.33 Check #347274 05/29/2013	
								-
04/18/2013			MEALH	1.00	23.45	23.4	MEALS - BUSINESS WEAL - WORKING LATE -	2961
08/17/2013				1.00	20.00	20,0	JAMBDAL 0417/13 Vendor=CHADBOURNE & PARKE LLP Balancex .00 Amounts 452.50	1
ļ			******				Check #346890 04/19/2013	1
			MEALH	1,00	29 69	20.0	SUEALS - Z. LEVIN 04/05/13 MEAL - WORKING LATE	2951
64/18/2013			MEALH	1,00	20.00	20.0	0	-
001772013							Vendor=CHADBOURNE & PARKE LLP Balance≥ .00 Amount= 452.50	+
							Check #346690 04/19/2013	
04/18/2013			MEALH	1.00	29,35		5 MEALS Names of Ciners: ASNANI, PODJA	296
08/17/2013				1.00	20.00	20.0	Vendor SEAMLESSWEB PROFESSIONAL Batence* .00 Amounts	+
				 -	-		5071.33	
			0.0010000000000000000000000000000000000				Check #347274 05/29/2013	1-
			MEALH	1.00	25,43	26.4	3 MEALS Names of Dicers: PRICE, ADAM	295
04/18/2013			MEALH	1.00	20.00	20.0	O O	
							Varion=SEAMLESSWEB PROPESSIONAL Balance=.00 Amounts: 5071.00	+
F					ļ		5071.39 Check #347274 05/29/2013	
								295
04/18/2013			MEALH	1.00		30.2	5 MEALS Names of Diners: COHEN, MICHAELA	+-**
06/17/2013				1.00		201	Vendor*SEASLESSWEB PROFESSIONAL Belances CO Amounts	Ţ
							5071.33 Check #347274 05/29/2013	+
				ļ			1	
04/18/2013			MEALH	1.00			IS MEALS Names of Dinese: SANCERS, DIANA	295
08/17/2013				1.00	20.00	20.0	Vendox*SEAMLESSWEB PROFESSIONAL Batance: .00 Amount*	+
			-	·	1		5071.33	
				1			Check #347274 05/29/2013	1
			MEALH	1.00	25.11	76.	MEALS Names of Dinors: ZiMK, N: THEODORE	254
04/18/2013			MEACH	1.00		20.1	00	-
			-	1			Vendor*SEAMLESSWEB PROFESSIONAL Datances 00 Amounts	+
and the construction of			1	1	1 1		5071.33 Check #347274 05/28/2013	-

							Description	Cost Index
Date	Instant	Name / Invoice Number	Code	Quantity	Rute	Amount		29520250
6/17/2013			MEALH	1.00	25.10 20.00	25 10	MEALS Names of Dissers: VAZQUEZ, FRANCISCO	2000000
0:112013				100	2000		Vendor*SEAMLESSWEB PROFESSIONAL Balance* DO Amounts	
							5071.33 Check #047274 05/29/2013	
			_,				Check #347274 05/20/2015	
K/18/2013			MEALH	1.00	31.77		MEALS Nyscos of Diners: APFEL, JOSHUA	29529251
6/17/2013				1.00	20.00	20 00	Wandor SEAMLESSWEB PROFESSIONAL Balance 00 Amounts	<u> </u>
					+		5071.33	
							Check #347274 05/20/2013	
4/18/2013			MEALH	1.00	25.04	25.04	MEALS Names of Diners: COHEN, CLAUDIA	29520235
6/17/2013			INCHES	1.00	20.00	20,00		-
40. 1							Vendor=SEAMLESSWEB PROFESSIONAL Belancer 30 Amounts	
							5071.33 Check #347274 05/29/2013	
								29520236
4/16/2013			MEALH	1.00	20.00	31.14	MEALS Names of Diners: BRICK, NOAH	29320236
6/17/2013			***************************************	1.03	20.00	2000	Vendor*SEAMLESSWEB PROFESSIONAL Bissance* .00 Amount*	
							5071.33	
							Check #347274 05/29/2013	
4/18/2013			MEALH	1.00	29.26		MEALS Names of Dioxek KAMINSKI, PHILIP	29520237
06/17/2013				1.00	20.00	20,00	Vendor*SEAMLESSWEB PROFESSIONAL Swamps* 00 Amount*	
							Vendor*SEAMLESSWEB PROFESSIONAL BRANCH* OF AMOUNT	
				 			Check #347274 05/26/2013	
				100	29.46	70.4	MEALS Names of Diners: MASSENGALE, JOSL YN	29520281
04/18/2013 05/17/2013			MEALH	1.00	20.00	20.01		
			/				Ventor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
						-	5071.33 Check #347274 05/29/2013	
							1	29520202
M/18/2013			MEALH	1.00	29.02		MEALS Nurries of Discres DYE, BONNIE	29520202
05/17/2013				1.30	20,00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amounts	
							,5071.33	
							Check #347274 05/29/2013	
06/19/2013			MEALH	1.60	25.65	25.6	MEALS names of Disers: DAUCHER, ERIC	29520265
05/17/2013				100	20.00	20.0	Vondor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							S071.33	
				+			Cneck #347274 05/28/2013	
			in the same of the	1.00	30.69	20.5	MEALS Names of Diners: ROTMAN, MARC	29520266
04/18/2013			MEALH	1.00	20.00	20.0	01	
001772015	~				-		Vendor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amounts	
			-	-	-		5071.33 Check #347274 05/28/2013	
	-			+				29526267
04/18/2013			MEALH	1.00		31,1	3 MEALS Names of Disors: TO/NERS, MEGHAN	29526287
08/17/2013				1,00	20.00	20.0	Vendor#SE/MILESSWEB PROFESSIONAL Betwice* .00 Amounts	
			innerson -	1			5071.33	4
			-				Check #347274 05/29/2013	
04/18/2013			MEALH	1.00	28 92		2 MEALS Names of Ciners: KIRBY, ROBERT	29523268
06/17/2013				1.00	20.00	20 0	Vendor-SEAMLESSINEB PROFESSIONAL Balance 40 Amounts	
	-			+		ļ	S071.33	
			la	1	ļ		Check 6347274 05/29/2013	
*****			Section	1.60	28.07	907	7 MEALS Names of Diners: DISTEF AND, MICHAEL	29520241
06/17/2013			MEALH	1.00			10	
				1			Vendor≠SEAMLESSWEB PROFESSIONAL Balance 00 Amounts	
				-			5071.33 Check #347274 05/29/2013	
				+	+	-		
04/18/2013			MEALH	1.00		16.1	99 MEALS Names of Diners: ROSENBLATT, ANDREW	29520242
C8/17/2013	-			1.00	16.95	16.	Vendor*SEAMLESS/NEB PROFESSION/L Balance* .00 Amounts	1
					·	·	5071.33	

·						Description	Cost
Date	Initiats Name / Invoice Number	Code	Quantity	Rate	Amount	Check #347274 05/29/2013	1
04/18/2013		MEALH	1.00	24.04	24 R4	MEALS Names of Diners: RIVERA, CHRISTY	29520
08/17/2013		moral	1.00	20 00	26,00	Vendor+SEAMLESSWEB PROFESSIONAL Basance+ .00 Amounts	ļ
						9071-33 Check #347274 05/28/2013	+
							29520
06/17/2013		MEALH	1.00	30.93	35.93 20.00	MEALS Names of Diners: KIRBY, ROBERT	29520
				-		Vendor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amount* 5071.33	+
						Check #347274 05/29/2013	<u> </u>
04/19/2013		MEALH	1,00	29.63	29.63 20.00	MEALS Names of Diners: VOELKER, ANDREA	26520
06/17/2013			1,00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Basance* 00 Annuals	#==
						5071.33 Check #347274 05/26/2013	1
04/19/2015		MEADY	1.00	26.16	26.16	MEALS Names of Diners: TOWERS, MEGHAN	29520
06/17/2013			1.00	20.00	20.00	Vensor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount	+
						5071.33 Cneck #347274 05/29/2013	1
				24.95		MEALS - 04/19/13 BUSINESS WORKING MEAL LATE	29515
04/15/2013 66/17/2013		MEALH	1.00	20.00	20.01	HOURS - JEAN MIGDAL	,
						Ventdor#CHADBOURNE & PARKE LLP Balance# .00 Amount= 519.51 Chack #346690 04/19/2013	4
04/19/2013		MEALH	1.00	22.58	22.5	MEALS Names of Dinors: LIN, JIADAI	2952
00/17/2013			1.00			Wandor-SEAMLESSIVES PROFESSIONAL Balancas 20 Amounts	-
						5071.33 Chock #347274 05/29/2013	-
1							29520
04/19/2013		WEALH	1,00	28.20 20.00		NEALS Names of Olners: APFEL, JOSHUA	1
					-	Vendor*SEAMLESSWED PROFESSIONAL Bisance - 00 Amounts (607) 30	1
inner a con-						Check #347274 85/29/2013	
04/13/2013 08/17/2013		MEALH	1.00	29,94		LISEALS Names of Diners: D.STEF AND, MICHAEL	2952
001112013				1		Vendor-SEAMLESSY/EB PROFESSIONAL Balances 00 Amounts 5071.33	+
-						Eineck #347274 05/28/2013	
04/19/2013		MEALH	1.00		28.5	O WEALS Notices of Dinery: COHEN, MICHAELA	2952
06/17/2013	1	F	1.00	20 00	20.0	Vandor#SEAMLESSWEB PROFESSIONAL Balance* CO Amounts	
		-		 -		5071,03 Clock #347274 05/29/2013	_
04/19/2013		MEALH	1.00	30.42		3 MEALS Names of Disers, SANT ANGELO, RACHEL	2952
06/17/2013		Land .	1.00	20.00	20.0	/wordor#SEAMLESSWEB PROFESSIONAL Balance# 00 Amount#	<u> </u>
			Ţ			6071.33 Check #347274 06/29/2013	-
		-	L	22.61	1	D. WEALS Names of Discos: SANDERS, DIANA	296.7
04/19/2013		MEALH	1.00			0	-
			-	+ :-	-	Vender-SEAMLESSWEB PROFESSIONAL Balances US Assocrts 5071.33	-
				T	I	Gheck #347274 05/29/2013	
04/19/2013		₩EALH	1.00		2 17.5 0 20.6	Z MEALS Names of Dissury, COHEN, CLAUDIA	2953
06/17/2013			1 10	200		Vendou+SEAWLESSWEB PROFESSIONAL BRANCE 00 Amount	
vision				1-	-	5071.33 Creck #347274 05/29/2013	<u>.</u>
64/19/2013		MEALH	1 0	1 184	16	L4 ISEALS Names of Diners, VAZQUEZ, FRANCISCO	2952
05/17/2013			100		4 18-	Vendor/SEAMLESSIVES PROFESSIONAL Balance/ 00 Amounis	

		Code	Quantity		Amount	Description	Cost Index
Date	Initiale Name I Invoice Number	Loge	Quantity			5071.33	1 5 5 5 1
						2071.33 Check #347274 05/29/2013	1
		MANAGEMENT !					79520279
04/19/2013		WEALH	1,50	27.40		MEALS Names of Diners: SZYMANSKI, MONIKA	29520279
06/17/2013			1.00	20.00	20.00	VendomSEAMLESSWEE PROFESSIONAL Behance 00 Amounts	+
and the second second						5071.33	1
		AL AMERICA			W-1	Creck #347274 05/29/2013	-
		MEALH	100	31 20	31.30	MEALS Names of Diners; BRICK, NOAH	29520260
04/19/2013		MEALO	1,00	20.00	20.00		-
						Vendor=SEAMLESSYMEB PROFESSIONAL Balance= .00 Amounte .6071.33	
		page 100 miles			materia.	S071.33 Check #34727a 05/29/2013	
						T	29620281
04/20/2013		MEALH	1,00	31.77		MEALS Names of Dinors: APFEL, JOSHUA	29620281
08/17/2013			1.00	2C 00	20.04	Vendor*SEAbLESSWEB PROFESSIONAL Balance* 00 Amounts	
						5071.35	
		ACCR. 177.77.77	1			Chick #347274 05/29/2013	
		WEALH	1.00	27.69	27.6	MEALS Names of Diners: COHEN, MICHAELA	29520282
04/20/2013 06/17/2013		SEATH	1.00		20.0	AS .	
						Vendor*SEAMLESSWEBPHOFESSIONAL Balance* 00 Amounts	
			 	-		5071.33 Check #347274 05292013	
				ar your horses o			
64/20/2013		MEALH	1.00		28.1	4 MEALS Names of Dinere DISTEF AND, MICHAEL	29520263
05/17/2013		*****	1.00	20 00	200	Vendor*SEAM, ESSINEB PROFESSIONAL Balance* 00 Amounts	
i			 			5071.33	
						Check #347274 05/29/2019	
		MEALH	1 1,00	26 94	1	6 MEALS Names of Diners; KIRBY, ROBERT	29520284
04/20/2013		MEALH	1.00			0	
00:17/2013				1	-	(Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amounts	
			+	-		5071.03 Check #347274 05/29/2013	
			!		÷		29520285
04/20/2012		MEALH	1.0			IS MEALS Names of Orners LIN, MADAI	29520285
USV:7/2013			1.0	14.45	14	Vensor*SEAJALESSWCB PROFESSIONAL Bulances .00 Amounts	
				+		507 t 33	
			-			Check #347274 05/28/2013	+
		MEALH	1.0	21.7	J 25	78 MEALS Nature of Ginera: RCITMAN, MARC	29520276
04:20/201		MEACH	1.0			00-	
001111201				T	Laurence Contract	Vendor-SEAMLESSWIRB PROFESSIONAL Balances 00 Amounts	
and a second			- i	-i		5071.33 Check #947274 05/28/2013	
james			 -	-	+		79620277
64/26/2011		MEATH	1.0		3 31.	13 MEALS Names of Dinera: BRICK, NOAH	20029277
C6:17/2013			1.0	20 0	g 20.	Vendor-SEAMLESSMEB PROFESSIONAL Bissucar 50 Amounts	
				-		5071,39	. <u> </u>
					1	Chack x347274 05/28/2013	
10		MEALH	+ 73	28.4	g 20	48 MEALS Names of Diners: DORINE, P ATRICK	29520289
04/20/301 C6/17/201		MEALA		9. 20.0		DO	
	1	}				WindowSEAMLESSWEB PROFESSIONAL Beanter 00 Amounts	
				+		5071.33 20rses #347274 05/29/2015	_ L
*********			1.000000				26920299
64.20/201		MEALH	. 1/			54 MEALS Names of Dickes DISTEF AND, MICHAEL	26040205
06/17/231	:	1	1.	X8 20 1	36 20	00 Vendor=SEAMLESSIVEB PROFESSIONAL Balance= 00 Amounts	
ļ				-		5071.33	1
	-	3	1			Check #347274 C6/25/2013	
		1000		00, 29.	62 76	1.52 MEALS Names of Diness: ASNANI, POOJA	29520298
04:30/201 6617/201	3	MEALN		00 20		001	
- G9/17/201	•			-		Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amounts	
		-			_	5071.33 Chick 6547274 05/29/2013	
				-1			
04 20:25°	à	WEAL	+	60 31	15 3	11 MEALS Names of Divors: LEVIN ZACHARY	26620333

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Client:21	955 - GONZALEZ , ARTHUR	J., EXA	AIIVER			a company of the second second	
Date	Instale Name / Involce Number	Code	Quantity	Rate	Amount	Osscription	Cost inne
06/17/2013		_	1,001	20.00	20.00	Voncor*SEAULESSIVEB PROFESSIONAL Balance* .03 Amount*	-
-						5071.33	-1 -
-						Check #347274" 05/25/2013	-
04/21/2013		MEALH	1.00	31.23		MEALS Names of Ciners: BRICK, NOAH	28620291
06/17/2013			1.00	20.00	20.00	Vendor*SEANLESSWEB PROFESSIONAL Balance* OC Amounts	
						5071.33 Chard #347274 05/29/2013	
-							29520792
04/21/2013		MEALH	1.00	20.00	20.00	MEALS Names of Dinars: LEVIN, ZACHAR Y	20520204
						Vendor=SEAJALESSWEB PROFESSIONAL Balance= .00 Amount= 5071.33	
			·			Check #347274 05/25/2013	
04/21/2013		MEALH	100	19.31	19.31	MEALS Names of Diners: FRADMAN, MARIANA	2952029
06/17/2013		moder.	1,00	19,31	1831	Vendor-SEAMLESSWEB PROFESSIONAL Balance .00 Amount-	
						2071.33	
						Check #347274 05/29/2013	
04/21/2013		MEALH	1 00	29.63		MEALS Names of Direct: UN, JIADAI	2952028
06/17/2013			1.00	20.00	20.00	Ventor+SEAMLESSWEB PROFESSIONAL Balances 00 Amounts	
						5071.33 Check #347274 05/29/2013	
06/17/2013		MEALH	1.00	27,07	27.07	MEALS Names of Dinors: SANDERS, DIANA	2952028
06/17/2013		-	1.00	20.00	20.00	Vendor#SEAMLESSWEB PROFESSIONAL Balance* .00 Amount*	
						5071.33 Check #347274 05/29/2013	
				30.63	30.00	MEALS Names of Dinors; KIRBY, ROBERT	2952028
04/21/2013	+	MEALH	1,00	20.00	20.00		
			-			Veridor=SEAMLESSWEB PROFESSIONAL Balance 00 Amounts	
1						Check #347274 05/28/2013	
04/21/2013		MEALH	1.00	26.97		MEALS Names of Diners: APPEL, JOSHUA	2952020
06/17/2013	1		1.00	20.00	20.00	Vavidor*SEAMLESSIVEB PROFESSIONAL Balance* .00 Amounts	
						6071.33 Check #947274 05/29/2013	
-	1					T	2983422
04/22/2013		SEALH	1.00	26.58 20.00	20.00	MEALS Names of Dinnes RIVERA, SEVEN	290342
08/17/2013				2000		Vandor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amounts	
	1		-			4201.47 Check #347274 05/29/2013	
	1	MEALH	100	28.59	2840	MEALS Names of Disers: KIRBY, ROBERT	295342
04/22/2013		MEALH	1.00	20.00	20.0		
	1	-				Vendor*SEAMLESSIVEB PROFESSIONAL Balbrice* .00 Amounts' 4261.47	
	1					Check #347274 05/29/2013	
04/22/2013		MEALH	1.00			MEALS Names of Dinera: COHEN, MICHAELA	296542
08/17/2013	-	-	1,00	20.00	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Bisance= .00 Amount=	
	1					4261.47 Check #347274 05/29/2013	
	+		1	-			295342
04/22/2013	1	MEALH	1,00		20.4	BMEALS Names of Disers: CYE. BOANNE	295342
06/17/2013	†		1	20.00		Vendor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amount*	
	1	-	ļ			4281.47 Check #347274 05/29/2013	
			1.00	31.10		DIMEALS Names of Diney, DISTEFANO, MICHAEL	296343
04/22/2013		MEALH	1.00			0	
1	1			1		WindowSEAMLESSWEB PROFESSIONAL Belanops 00 Amounts 4291.47	g a comme

		no at a tax or common selection					and the second s	
Date	lesinals	Name / Invoice Number	Code	Guardity .	Rate	Amount	Description	Cost Index
54/22/2013			MEALH	1.00	28,98	28.95	MEALS Names of Diners: ASNANI, POCJA	29534327
02/17/2013			munus.	1.00	20.00	20.00		
							Venous SEAMLESSIVES PROFESSIONAL Balances .00 Amounts 4261.47	
							Cneck #347274 05/29/2013	
04/22/2013			MEALH	1,00	25.32	25.32	MEALS Nomes of Diners, DIBERNARDI	29534249
08/17/2013			man-sur-	1.00	20.00	20.00		
							Vendor#SEANLESSWEB PROFESSIONAL Balance# .00 Amount# 4261.47	
							Check #347274 06/28/2013	
04/22/2013			MEALH	1.00	23.30	23.30	MEALS Names of Diners: GRAZZINI, MARGARET	29534250
08/17/2013				1.00	29.00	20 00		
				-			Vancor+SEAMLESSVEB PROFESSIONAL Balancor+ CO Amounts 4201.47	
							Check #347274 05/29/2013	
04/22/2013			MEALH	1,00	29.47	29.47	MEALS Names of Diners: DAUCHER, ERIC	29534251
03/17/2013	ł		INC TOTAL	1.00	20.00	20.00		
			-				Vendor*SEAMLESSWEB PROFESSIONAL Bolosce* 00 Amounts 4261 47	
					.		Check #347274 05/29/2013	
04/22/2013	1		MEALH	1.00	31,72	31.72	MEALS Numes of Dinors: VOELKER, ANDREA	29534252
06/17/2013				1.00	20.00	20.00	i .	
	1						Vandor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 4201.47	+
	į						Check #347274 05/29/2013	
04/22/2013			MEALH	1.00	26.50	28.50	MEALS Names of Dicers: LIN, JIADAI	29534253
08/17/2013	-		MEALIT	1.00	20.00	20.00		
					4		Vendor-SEAMLESSWEB PROFESSIONAL Bubbicon 00 Amounts 4281.47	
							Check #347274 05/29/2013	
04/22/2013			UEALH	5.00	27.40	27.44	MEALS Names of Dinera: SZYMANSKI, MONIKA	29534254
06/17/2013	-			1.00	20:00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amount*	
				i			4261.47	
				-			Check #347274 05/29/2013	
04/22/2013	-		MEALH	1,00	31.77	31.7	MEALS Names of Diners: APFEL, JOSHUA	29534255
08/17/2013				1.00	20.00	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balance= ,00 Amounts	
	-		-	-			4261.47	
							Check #347274 05/28/2013	
04/22/2013	-		MEALH	1.00	31,13	31.1	3 MEALS Names of Dinast: TOWERS, MEGHAN	29534277
0017/2013				1.00	20.00	20.0	O VANGOR*SEAMLESSWEB PROFESSIONAL Balance* .00 Amounts	
							4281.47	
	-						Check #347274 05/28/2013	
04/22/2013	-		MEALH	1.00	31.39		MEALS Names of Cinera: BRICK, NOAH	29534281
06/17/2013				1.00	20.00	20.0	O VANOOM SEAMLESSWEB PROFESSIONAL Belance* .00 Amousts	
	-		-	 			4201.47	
	-			1			Chock #347274 05/29/2013	
64/22/2013			MEALH	1.00	23.42	23.4	ZIMEALS Names of Diness: VAZQUEZ, FRANCISCO	29534302
08/17/2013				1.00	20.00			
	-		-	1			4261.47	
				1			Check #347274 U5/29/2013	
04/22/2013	ī		MEALH	1.00			5 MEALS Numes of Diners: SANDERS, DIANA	29534308
06/17/2013				1.00	20.00	20.0	Andor-SEAMLESSWEB PROFESSIONAL Beance .00 Amounts	
	-		-	4		t	4281.47	
							Check #547274 05/29/2013	
04/22/2013	ī		MEALH	1.00			13 MEALS Names of Dinors: ROITMAN, MARC	29534305
06/17/2013			,	1.00	20.00	20.0	10	

		NZALEZ , ARTHUR					production and an arrangement of the contract	
Date	Initials	Name / Invoice Number	Code	Quantity	Rate :	Amount		Cost
							6251.47 Check #347274 05/29/2013	
								2953
04/22/2013			MEALH	1.00	18,88	18.8	ALL VALUE OF THE PARTY OF THE P	2900
00/17/2013				1.00			Vendor-SEAMLESSWEB PROFESSIONAL Bearings 00 Amounts	
							4201.47 Chick #347274 05/29/2013	
immorrow			***************************************		20,33		MEALS Names of Dinors: RIVERA, CHRISTY	2953
04/22/2013			MEALH	1.00		20.0		
							Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amusex 14261.47	
1 -000 -000 -000		•	W 475	1			Check #347274 05/29/2013	
04/23/2013			MEALH	100	31.57	31.3	JUEALS Names of Diners: APPEL, JOSHUA	2953
09/17/2013				1,00	20.00	20.0	Vendor=SEANLESSWEB PROFESSIONAL Balance= .00 Amounts	- Lander
				+			4261.47	
				1			Check #347274 05/26/2013	-
04/23/2013			MEALH	1.00			3 MEALS Names of Ciners: ROTTMAN, MARC	2650
06/17/2013				1.00	20.00	20.0	Vendor-SEAMLESSWEB PROFESSIONAL Balance+ 00 Amounts	
					-		4261.47 Check #347274 05/29/2013	
				<u> </u>				295
04/23/2013			MEALH	1,00		22.5	7 MEALS Names of Dicers: CYE, BONNIE	290
097712013						dente :	Vendor-SEAMLESSWEB PROFESSIONAL Balance 40 Arrounts 4251.47	
			_				Clseck #347274 05/29/2013	
04/23/2013			MEALH	160	21.40	21.0	0 MEALS Names of Discret DAUCHER, ERIC	295
06/17/2013			pare record	1.00			0	
				ļ		 	Vendor*SEAULESSWEB PROFESSIONAL Behance* 00 Amount* 4261,47	
,						1	*Check #347274 05/29/2013	
04/23/2013			MEALH	1.00		17.	MEALS Names of Ciners: COHEN. CLAUDIA	295
06/17/2013				1.03	17.5	17.	Vendor=SEAMLESSVIEB PROFESSIONAL Balance= .00 Amount=	
				+	1		4261.47 Check #347274 05/29/2013	
			-		+		- I	295
04/23/2013			MEALH	1.0			IO JUEALS Names of Dineve RIVERA, CHRISTY	292
06/17/2013				±		4	Vendor*SEANLESSIVES PROFESSIONAL Balances 00 Amounts 4261.47	
-				4	 		Check #347274 05/29/2013	
			770077777	1.0	31.1	- 21	11 MEALS Names of Discers: LEVIN, YACHARYR	295
04/23/2013			MEALH	10			Version=SEAMLESSWEB PROFESSIONAL Balance= 90 Amounts	
			-		+	-	14261.67	
			-		1		Check #347274 05/29/2013	
04/23/2013			MEALH	; 1.0			07 MEALS Names of Diners: CIEERNARDI, GABRIELLE	295
06/17/2013				1.0	0, 200	0 20	Vendor*SEAMLESSVÆB PROFESSIONAL Balance* .00 Amounts	
			1		1		4281.47 Careck #347274 05/26/2013	
1			-		-	1	3	
04/23/2013			WEALH	1.0			09-MEALS Names of Disers: LIN. JIADA/ 00/	295
06/17/2613				1	1		Vendor=SEAMLESSWEB PROFESSIONAL Betwee=.00 Amount#	
Anna anna a						+	4261,47 Check #347274 05/26/2013	
F			THE COLUMN	10	n 315	Ţ.,	52 SIEALS Names of Dispens: NOTT, LATA	26
06/17/2013			MEALH	3.0			OC)	
			-		4	.,	Vencor-SEAULESS/AEB PROFESSIONAL Briance+ 66 Autount* 4261.47	
			-			+	Check #347274 05/29/2013	20.00

	955 - GONZALEZ , ARTHUR					and the same of th	
Core	Initials Name / Invoice Number	Code	Quantity .	Rate	Amount	Description	Cost Index
06/17/2013		- 1	1.00	20.00	20.00		
						VendomSEAWLESSWEB PROFESSIONAL Batancer 00 Amounts 4291.47	
						Check #347274 05/29/2013	
							29534257
04/23/2013		WEALH	1.00	30.67 20.60	20.00	MEALS Names of Giners: DISTEF AND, MICHAEL	20043
00/1/2013			7.00			Vendor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amount*	
						4261.47 Check 4347274 05/20/2013	
04/23/2013		MEALH	1,00	31.23	31.23	MEALS Names of Diners; BRICK, NOAH	29634258
08/17/2013			1 00	20.001	20.02	Vandor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
						4281.47	-
						Check #347274 05/28/2013	
04/23/2013		WEALH	1.00	19 82		MEALS Names of Divers: VAZQUEZ, FRANCISCO	29534259
08/17/2013			1.00	19.82	19.80	Vendor=SEAMLESSWEB PROFESSIONAL Baltence= .00 Amounts	
			-			Vendor-SEAMLESSWEB PROFESSIONAL BRIBBOOK AND ARRESTS	
					-	Check #347274 05/29/2013	
		WEALH	1,00	28.04	79.0	MEALS Names of Olners: KIRBY, ROBERT	29534246
04/23/2013 06/17/2013		VEALH	1.00	20.00	20.0	X	
						Vendor-SEAMLESSWEE PROFESSIONAL Batanuar 00 Amounts 4261.47	
			-			Check #347274 05/29/2013	1
							29534247
04/23/2013		MEALH	1.00	20.00	29.5	1 MEALS Number of Dineral VOELKER, ANDREA	1
06/17/2013			1.00	2000		Vendor*SEAMLESSWEB PROFESSIONAL Baunces .00 Amounts	
		FROM TO 12 1				4281.47 Check #347274 05/29/2013	+
		4	i				
04/23/2013		MEALH	1.00		29.2	9 MEALS Names of Eliters ASNANI, POOJA	29534330
06/17/2013	-		1.00	20 00	20.0	0 Vendor*SEAMLESSWEB PROFESSIONAL Balance* (0) Amounts	<u> </u>
			Ĭ			4251.47	I
1	ĺ		I			Check #347274 05/29/2013	
GE/23/2013		MEALH	1,60	29.63	29.6	TIMEAUS Names of Doess: TOWERS, MEGHAN	26534226
06/17/2013			1.00	20.00	20.0	Version=SEAMLESSWEB PROFESSKINAL Belance# .00 Amounts	
		-	i			Vendor SEAMLESSWEE PROFESSIONAL RESELOR DO AMOUNT	
			† ·			Check #347274 05/25/2013	
		MFÁÍH	1,00	27.31	27.5	MEALS Names of Diners RIVERA, SEVEN	29534227
04/29/2013		BIEALH	1 00		20.0	6	
			1			Vendor-SEAMLESSMEN PROFESSIONAL Balence CC Amazum	-t
			<u> </u>	+ +	executive track #1	4201.47 Check #347274 05/29/2013	
				1			29516522
64/25/2013		MEALH	1.00		23.0	00 MEALS - 4/18- BUSINESS MEAL WHILE WORKING LATE 00 - JEAN MIGDAL	79916922
66/17/2013				2000	201	Vendor*CHADBOURNE & PARKE LLP Busice* 50 Amount* 1439-26	
						.Chock #346726 04/25/2013	
04/24/2013		HEALH	1,00	22.17	22	7 MEALS Names of Covers: ZINK, N. THECDORE	29534241
05.17/2013			1.00	2000	20	0	
44 7			ļ	-		Vendor SEAMLESSWEB PROFESSIONAL Balances 30 Amounts 4251.47	i
			-	1		Check #347274 05/29/2013	1
		MEALH	1,00	22.17	22	17: MEALS Marries of Dicers, VAZQUEZ, FRANCISCO	26534242
04/24/2013		INDALH	1.00		20.	DG ₁	
1 34 174 14		AMERICAN A				Vandor/SEAMLESSIVEB PHOFESSIONAL Balances 00 Amounts 4251.47	
			<u> </u>	 		4251.47 Chack #347274 05/28/2013	+ '
						· · · · · · · · · · · · · · · · · · ·	29034243
04/24/2013		MEALH	1.00	20.91	25	55 SEALS Names of Diners: UN. JIADAI	78534245
05.17/2013						Vendor*SEAMLESSWEE PROFESSIONAL Bearing* DC Annums	
						14261 47	
- Andrew St. / Pa	-					Check #347274 05/28/25/13	

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011		NOW EX ADDITION	LEVA	ANIED				
Client:219	955 - GC	NZALEZ , ARTHUR		NINER				
Date	Instiala	Name / Invoke Number	Code	Quantity	Flate -	Amount	Description	Cost Ind
94/24/2013			WEALH	1.00	47.90	47.90	MEALS - 4/19 and 4/20 - MEALS TAKEN WHILE	2951983
06/17/2013				1 00	40.00	40.00	VADDKING LATE , JEAN MIGDAL	
							Windor*CHADBOURNE & PARKE LLP Brance* .00 Amount* 1518 64 Check #346728 04/25/2013	
04/24/2013			MEALH	1.00	31.51		MEALS Names of Diners: BRICK, NOAH	2953423
06/17/2013				1,00	20.00	20.00	Vendor-SEAMLESSIVEB PROFESSIONAL Balance 06 Amounts	
							4281.47	
							Check #347274 05/28/2013	
04/24/2013			MEALH	1.00	30.96	90.98	MEALS Names of Diners: FERRE, NICOLAS	2953423
00/17/2013			2000	1.00	20.00	20.00		
							Vendor*SEALLESSWEB PROFESSIONAL Balance* 00 Amount* 4281.47	T
							Check #347274 05/28/2013	
-			119277	1,00	31.77	41.77	MEALS Names of Diners: APPEL JOSHUA	266342
04/24/2013			MEALH	1.00	20.00	20.00		
55-1372013							Vendor*SEAMLESSWEB PROFESSIONAL Balances .00 Announts	
							4261.47 Clieck #347274 05/29/2013	
								205342
04/24/2013			MEALH	1.00	20.27		MEALS Names of Diners: GRAZZINI, MARGARET	205342
06/17/2013				1 00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amount*	
							4261.47	
				L -			Check #347274 05/29/2013	
04/24/2013			MEALH	1.00	20.27	20.27	MEALS Names of Disess: COHEN, MICHAELA	295342
06/17/2013				1.00	20.00	20.00	Woodor=SEANLESSWEB PROFESSIONAL Balance 00 Amounts	
							4201.47	
							Check #347274 05/29/2013	
i .			MEALH	1.00	20.78	30.7	MEALS Names of Diters: NOTT, LATA	295342
04/24/2013			NEALIS	1.00	20,00	20.0		
							Vendor=SEAMLESSIVEB PROFESSIONAL Balance=.00 Amounts	
				 	-		Check #347274 05/29/2013	
							MEALS Names of Diners: ROYMAN, MARC	295342
04/24/2013			MEALH	1.00		20.0		
06/17/2013			***************************************	1.00			Vendor/SEAM ESSWEB PROFESSIONAL Bisance ".00 Amounts	
-							4261 47 Check #347274 05/29/2013	1
i								
04/24/2013			MEALH	1.00	27.22		MEALS Names of Dinors: DYE, BONNIE	29634
08/17/2013				1.00	20.00	20.0	Vendor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amounts	1
-				1			4281.47	+
				I			Check #347274 05/29/2013	
04/24/2013			MEALH	1.00			MEALS Names of Diness: KIRBY, ROBERT	29534
06/17/2013			100 F F F F F F F F F F F F F F F F F F	1.00	20.00	20.0	Vendor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amount*	
1				 			14261,47	
r			-				Check #547274 05/29/2013	
			UEALH	1,00	30.67	30 €	7 MEALS Names of Diners: DISTEF AND, MICHAEL	29534
04/24/2013			MENUN	1.00		20.0	ol .	j
				I			Vendor=SEAMLESSWEB PROFESSIONAL Balances OD Amounts 4261.47	
				 -			6261.47 Check #347274 05/28/2013	1
-							1	29534
04/24/2013			MEALH	1.00			O MEALS Navige of Diners: KAMINSKI, PHILIP	
06/17/2013			-	1.00	1		Vendor≠SEAMLESSWEB PROFESSIONAL Basance≠ .00 Amount#	
				I	1		4261.47 Check #347274 05/29/2013	
			j	+	+			
04/24/2013			MEALH	1.0			T MEALS Names of Dinera; TOWERS, MEGRAN	29534
06/17/2013				1.0	20.00	20.1	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount=	
L			1		1	1	4281.47	

Oste	Initials Name / Invoice Number		Quantity	Rate	Amount .	Description	Cost Index
Clatte		Code	Countity	Hate	Amount	Descriptions	
04/25/2013	Ti	MEALH '	1.00	28.58		MEALS Names of Direct, KIRBY, ROBERT	29534253
06/17/2015			1.00	20.00	20.00	Vandor-SEAMLESSWEB PROFESSIONAL Balance* .00 Amounts*	
		A166 B. 1.6.5				4261.47	
	_					Check #347274 06/29/2013	
04/25/2013	-	MEALH	1.00	30.82	10.81	MEALS Names of Dings: ROITMAN, MARC	29534234
06/17/2013		MEAGI	1.00	20.00	20.00		
	_	we				Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount-	
						4261.47 Check 4347274 05/20/2013	
04/25/2013	-	MEALH	1.00	30.05 20.00	20.05	MEALS Names of Diners: DISTEF AND, MICHAEL	29534317
06/17/2013	-		100	20.00	20.00	Vendor-SEAMLESSWEB PROFESSIONAL Betancer 00 Amounts	
		-				4281.47	
						Check #347274 05/28/2013	
04/25/2013	•	MEALH	1.00	27,33		MEALS Names of Diners: DAUCHER, ERIC	29534318
08/17/2013			100	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amount*	
	-					Vendor*SEAMLESSVALH PHOFESSIONAL BRIBIOS* DU ARBURA* 4201.47	
	-					Check #347274 05/29/2013	
04/25/2013	-	115111	1,00	30.81	40.0	MEALS Names of Dinera: LIN, JIADAI	29534319
08/17/2013	-	MEALH	1,00	20.00	20.00		
1	-			- 50012		Vendor-SEAMLESSWEB PROFESSIONAL Belance: .00 Amount*	
	-	processor and the same of the				4281.47 Check 9347274 05/29/2013	
	~	-					1
04/25/2013	-	MEALH	1.00	20.59	20.5	MEALS Names of Diress: DYE, BONNIE	29534310
06/17/2013		-	1.00	20.00	20.0	Vandor*SEAMLESSWEB PROFESSIONAL Briance* .00 Amount*	
	ana					4281,47	
						Check #367274 05/29/2013	
04/25/2013	-	MEALH	1.00	25.99	25.9	MEALS Names of Diners: ROSENBLATT, ANDREW	29634282
06/17/2013	-		1.00	20,00	20.0	0	
						Vendor-SEANESSWEB PROFESSIONAL Balance 00 Amounts 4261.47	
	-					Check #347274 05/29/2013	
			1.00	23.31		MEALS Names of Diners: SANDERS, DIANA	29534283
04/25/2013		MEALH	1.00	20.00	20.0	01	
DOTTIZOTO	-					Vendor*SEAMLESSWEB PROFESSIONAL Briance* (I/O Amounts	
						4261.47 Chipok 8847274 06/28/2013	
	-		1 5				
04/25/2013	-	MEALH	1,00	28,11	28.1 20.0	MEALS Names of Diners: COHEN, MICHAELA	29534284
08/17/2013			1.00	20.00	20.0	Vendor SEAMLESSWEB PROFESSIONAL Bosance .00 Amount	
						4281,47	
	[-	1			Check #347274 05/29/2013	
04/25/2013	-	MEALH	1.00	24 61	24 6	MEALS Names of Dinors: RIVERA, CHRISTY	20534265
08/17/2013			1 00	20.00	20.0		
			-			Nondor SEAULESSWEB PROFESSIONAL Balance .00 Amounts 4261.47	.,
	i.			-		Check #347274 05/29/2013	
	-		1.00	21.46		6 MEALS Names of Diners: COHEN, CLAUDIA	29534289
04/25/2013	-	MEALH	1.00	20.00		0	
	T .		1			Vendor*SEAMLESSWEB PROFESSIONAL Belance* .60 Amount*	
		-		-		4281.47 Check #347274 05/29/2012	
		-		ļ	 	(
04/25/2013	Ė	MEALH	1.00	29.82		3 MEALS Names of Directs: APPEL, JOSHUA	29534287
06/17/2013		-	1.00	20.00	20 0	Vendor=SEAM,ESSWEB PROFESSIONAL Balance= 00 Amount=	
			-			4261.47	
	<u>-</u>					Check #347274 05/29/2013	
04/25/2013	1	MEALH	1,00	20.85	20.6	IN MEALS Names of Diners: VAZQUEZ, FRANCISCO	29534288
05/17/2015		1	1.00	20.00			

,	55 - GONZALEZ , ARTHUR					and the second s	
Date	Initials Name / Invoice Number		Quantity	Rate	Amount	Description	Con
11			1 - 1	- 11		4251,47	1
						Check #347274 05/28/2013	
04/25/2013		«EALH	100	30.76	30.76	MEALS Names of Dines: BETHEIL, BLAKE	2953
08/17/2013			1.00	20.00	20.00		
						Valdor*SEAMLESSVÆS PROFESSIONAL Balance* .00 Amoust* 4261.47	-
			1			Check #347274 05/29/2013	<u> </u>
						MEALS Names of Diners: FERRE, NICOLAS	2953
04/25/2013		ZEALH	1.00	30 96 20.00	20.00		+
50.172013						Vendor=SEAMLESSWEB PROFESSIONAL Balance* .00 Amounts	
						4261.47 Check #347274 05/26/2013	
		-					1
04/25/2013		KEALH	1.00			MEALS Names of Diners: DIBERNARDI, GABRIELLE	2953
06/17/2013			1.00	20,00	20.00	Vendor*SEAULESSWEB PROPESSIONAL Balance* .00 Amounts	
-			_			4281 A7	1
						Check #347274 05/29/2013	
04/25/2013		WEALH	1.00	22.52	22.53	MEALS Names of Diners: SZYMANSKI, MONIKA	2953
05/17/2013			1.00		20.00		4
,			4			VendoreSEAULESSWEB PROFESSIONAL Balances 50 Amounts 4281.47	
-			1			Check #347774 05/29/2013	-
Team and the second			100	31.09		ASSALS Names of Diners: LEV.N. ZACHAR Y	+ 295
04/25/2013		MEALH	1.00		20.00	V	1
			-	1		Vendor®SEAMLESSWEB PROFESSIONAL Balance* .50 Amount*	
		-	ļ	1 -		4261.47 IChock #347274 09/29/2013	-leamen
			 				255
04/25/2013		MEALH	1,00		19.3	0 MEALS Names of Ciness FRADMAN, MARIANA	255
08/17/2013			100	18.30	19.3	Vendor=SEAMLESSWEB PROFESSIONAL Belance - 09 Amounts	Andrew .
L.			+			4261.47	-
						Check #347274 05/29/2013	
04/25/2013		MEALH	1.00	38.03	36.0	3 MEALS - JAME MOSES and ISHIDA TUSHS -	256
06/17/2013			1.00	40.00	40.0	O A EMBURSEMENT FOR WEEKEND MEALS ON 3/23/2013 Vendor*JPJJIE MOSES Balance* 00 Amburn* 26 03	
						Chock #57262 04/25/2013	-
-		**********	1				295
04/25/2013		MEALH	1.00		18.7	5 WEALS - NATASHA MCGLYNN - OVERTIME MEAL Y44: E S WORKING LATE ON 3/1 U2019	200
06/17/2013			ļ	18.75	10,1	(Vendor=NATASHAMCGLYNN Baterios= .00 Amount= 07.75	
			1			Check #57250 04/25/2013	
Comments of the Comments		MEALH	1.00	29 07	207	7 MEALS Names of Dinary, TOWERS, MEGHAN	265
C4/25/2013 C6/17/2013		MEALH	100		20 0	OI .	
			1 -	-		Vendor=SEA/ALESS/ASB PROFESSIONAL Balance= 00 Amount=	
						Check #347274 05/29(2013	
			-				295
04/28/2013		MEALH	1 1,01		210	IO MEALS - MAGNOCIA BAKERY - MICHAELA COHEN	-1-29
06/17/2013			1 00	20.00	201	Vendor-CHADBOURNE & PARKE LLP Base ser .00 Amount 450.53	
part to the second			1			Check #348896 G5/01/2013	+
04/28/2013		MEALH	1.0	0 23.95	231	SWEALS - 04/24 - BUSINESS MEAL - LATE HOURS -	260
09/17/2013		minut.	1.0			W IFAN MIGDA	
			-			Wendor-CHADBOURNE & PARKE LLF Salance - 00 Amount 450 53 Check #34899 05/01/2013	-
		-	ļ	+		1	
04/26/2013		MEALH	1.0			H MEALS Names of Diners: LEVIN, ZACHAR Y	255
08/17/2013			1.0	0 20 00	20.	Vancor=SEAMLESSWEB PROFESSIONAL Balance* 30 Amounts	
		james .	1			4261 47	
/s1/2000		1 =				Cneck #347274 05/28/2013	
04/26/2013		MEALH	1,0	28.50	28	96:MEALS Names of Diners: ASNAM, POOJA	29
06/17/2013		mener	7.0			00	
2.12 C. 12.22		,				Various SEAULESSIVES PROFESSIONAL Brances 00 Amounts 426147	
		L	1			Check #347274 05/29/2013	

Date	Instials	Name / Invoce Number	Cope	Quantity	Rate	Amount	Description	Cost index
1				100	1		programme transformer is not the contract of t	
4/26/2013			MEALH	1.00	32.74	32.74	MEALS - JOHN PAPPAS LATE NIGHT MEALS ON 4/23/13	29520919
6/17/2013				1.60	32 74	32,74	AND 4/24/13 Vendor=JOHN PAPPAS Balancs= 00 Amounts 32.74	
							Check #57280 04/26/2013	
4/25/2013			MEALH	1.00	28.15	28 11	MEALS - JOHN PAPPAS - LATE NIGHT MEAL ON	29520921
6/17/2013				1.00	20.00	20.01	4/22/13 Veptoor=JCHN PAPPAS Betance=.00 Amount=25.11	
							Check #57980 04/26/2013	
			Carried Control				MEALS - JOHN PAPPAS - LATE NIGHT MEAL ON	29520922
4/26/2013 : 6/17/2013 :			MEALH	1.00	26 80	28 60	MEALS - JOHN PAPPAS - LATE NIGHT NIEW, ON ACID/13	
00:1/2018				100			Vendor-JOHN PAPPAS Belances .00 Amounts 28:80	
					was a farming		Check #57289 04/26/2013	
4/28/2013			MEALH	1.00	28.30	20.20	MEALS - JOHN PAPPAS - LATE NIGHT MEAL ON	29621572
6/17/2013			MEMOR	1,00	20.00	20.0	14/15/13	
							Vendor*JOHN PAPPAS Balance* .00 Amount* 28:36	
				-			Cneck #57290 04/26/2013	1
4-26/2013			MEALH	1.00	29.81	29.8	MEALS - JOHN PAPPAS - SATURDAY MEAL ON 4/13/13	25521584
6/17/2013				1.00	20.00	20.0		
				I 7	WINDS TO SERVICE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLU		Ventor#JOHN PAPPAS Balance# .00 Amount# 28.81 Oneck #57280 04/28/2013	
				<u>-</u>		1		
M285013			MEALH	1.00	30,15		MEALS - JOHN PAPPAS - LATE NIGHT MEAL ON	25521591
26/17/2013				1.00	20.00	20,0	941913	
				1			Vondors-JOHN PAPPAS Balances .00 Amounts 30.15 Check #57280 C4/26/2013	-
04/26/2013			MEALH	1.00	29 89		SMEALS Names of Dirers: APPEL, JOSHUA	29534291
05/17/2013				1 00	20.00	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	4
				ļ			4261.77	
			***********				Check #547274 05/29/2013	
			A to make a vice or				GIVEALS Names of Diners: COHEN, MICHAELA	29534252
04/26/2013			MEALH	1.00	29.85		c ²	
06/17/2013				1		1	Vendor*SEAMLESSYVEB PROFESSIONAL Balance* .00 Amount*	
			in the comments				6261.47 (Check \$347274 05/29/2013	
			i				C560X 3347274 002342013	
04/26/2013			MEALH		30.65	50.0	S MEALS Names of Diners, ROTMAN, MARC	29534293
05/17/2613				1.00	20.00	0 204	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Accounts	
				.i		<u> </u>	Ventor SEAMLESSWEB PHOFESSIONAL Balance to resource	
				-			Cneck #347274 05/25/2013	T.
			1	+				20534294
04/20/2013			MINA	1.00			© SIEALS Names of Orners: LIN, JIADAI	1000-101
06/17/2013			1	1 00	20.0	<u> </u>	Vendor-SEAM, ESSWEB PROFESSIONAL Estanos- 00 Amounts	-
					1		4261.47	
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1	·	Check #347274 05/29/2013	
Alliene -			WEALH	100	29.6	J 79	Ig MEALS Names of Distors: LEMAY, DAVID	29534295
04/25/2013 55 7/2013			- ALPAGN	100			90	
							vendor SEAMLESSWEB PROFESSIONAL Balance 00 Amounts	
					-		4251.47 Check #347274 05/29/2013	Amount and
			7		į			
04/25/2013			SIEALH	1.00			65 IMEALS Names of Dinera VAZQUEZ, FRANCISCO	29534295
06/17/2013				3 25	20.0	20	Vendor-SEANLESSY/EB PROFESSIONAL Bargings 50 Attouring	-1
			Day and Street of		 -		4061 47	
			i	1			Check #347274 05/29/2013	
			1				By SEALS Names of Dinera DISTEF AND, INCHAEL	28534297
04/26/2013			MEALH	1.0				
06/17/2013			-	1.0	4	1	Verdor SEAMLESSWEB PROFESSIONAL Balances 00 Amousts	
				1	aferrar area.		4261.47	
						4	Check #547274 05/75/2013	
64/25 2013			ISEALH	10	29 1	86 29	89,ATEALS Names of Dinérs DYE, SONNIE	29534295
55-17/2013				10	0 201		CO	
				Annual Contract of		and the same of th	VensorSEAMLESSY.EB PROFESSIONAL Balances 02 Amounts	

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Ctient:21955 -	GONZALEZ , ARTHUR	J., EXAN	INER				
			-			Description	Cost Ind
Date Instia	sts Name / Invoice Number	Code	Quantity	Rete	Assount	4281.47	. 1
						Check P347274 05/29/2013	
04/26/2013		(FALH	1.60	28.59	28 59	MEALS Names of Diners: KIRBY, ROBERT	2963431
06/17/2013		Ech	1.00	20.00	20 00		 -
					ammen v ·	4281.47	
						Check #347274 05/29/2013	+
04/26/2013		4EALH	1.00	29.89		MEALS Names of Diners: GAYDA, ROBERT	295343
06/17/2013			1.00	20,00	20.00	Vendor*SEAMLESSIVEB PROFESSIONAL Balance* 00 Amount*	
						4201.47 Check #347274 03/29/2013	
04/26/2013		MEALH	1.00	29.89	29.89	MEALS Narross of Dinora: TOWERS, MEGHAN	295343
06/17/2013			1.00	20.00	20.00	Vendor#SEAMLESSWEB PROFESSIONAL Balance# .00 Amount*	-
						4261.47 Check 9347274 05/28/2013	
						MEALS Names of Dinest BRICK, NOAH	295343
04/26/2013		MEALH	1.00	31.42	20.00		-
						Wendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amounts	+
						Check #347274 05/29/2013	
04/28/2013		/EALH	1.00	22.91	22.9	MEALS Names of Diners: ROSENBLATT, ANDREW	295343
06/17/2013			1.00	20.00	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount=	-
						4251,47	
						Check #347274 05/25/2013	
04/26/2013		WEALH	1.00	21.77		7 INEALS Names of Dinars: COHEN, CLAUDIA	29534
05/17/2013			1.00	20.00	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
						4261.47 Check 9347274 05/29/2013	
							20534
04/26/2013		MEALH	1.00	22.52	20.0	2 MEALS Names of Diners: SZYJAANSKI, MONIKA 0	
UST 172013						Vendor*SEASLESSWEB PROFESSIONAL Belance* .00 Amounts 4201.47	-
						Check #347274 05/29/2013	
04/26/2013		VEALH	100	27.40	27.4	D MEALS Names of Diners: SANDERS, DIANA	29534
06/17/2013		1127611	1.00	20.00	20.0	Vandor*SEAMLESSWEB FROFESSIONAL Balances .90 Amounts	
			-			4281.47	
						Check #347274 05/29/2013	-
04/27/2013		WEALH	1.00	30.93		IS MEALS Names of Disons: KIRBY, ROBERY	29534
06/17/2013			1.00	20.00	20.0	Vendor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amount*	
						4281.47 Chack #347274 05/29/2013	
			<u> </u>				29534
04/27/2013		MEALH	1.00	31.02	31.0	IS MEALS Names of Diners: DISTEF AND, MICHAEL XX	1200
: 06/1/2013						Vencor*SEAULESSWEB PROFESSIONAL Balance* .00 Amount* 4281.47	
-			-			Check #347274 05/29/2013	
04/27/2013		MEALH	1.00	31,50	31,	80 MEALS Names of Diners: BRICK, NOAH	2953
06/17/2013			1,03		20.		
						4281.47	
			-			Check #347274 05/29/2013	
04/27/2013		MEALH	1.00	20.41		41 MEALS Names of Diners: DYE, BONME	2953
06/17/2013			1.00	20.00	20.	Vendor*SEAMLESSWEB PROFESSIONAL Balance*.00 Amounts	
			-			4201.47 Check #547274 05/29/2013	+-
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		100 No. 100 No. 100 No. 100 No. 100 No. 100 No. 100 No. 100 No. 100 No. 100 No. 100 No. 100 No. 100 No. 100 No.					Description	Cost Index
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount 20.00		7
56/17/2013 °				1.00	20.00	20.00	Audor SEAMLESSWEB PROFESSIONAL Relance: .00 Amounts	
							4281.47	-
							Check #347274 06/29/2013	
14/27/2013			ÆALH	1.00	31,37		MEALS Names of Dines: LEVIN, ZACHAR Y	25534345
06/17/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amounts*	
							14261.47	1
							Creck 6347274 05/29/2013	
			KEALH	100	18 67	18.60	MEALS Names of Diners: RUIZ, ERIC	21634328
04/28/2013 08/17/2013			SCALI	1.00	18.67	10.67		
							Vendor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amounts	
					i		Check #367274 05/29/2013	
								29534305
04/28/2013			MEALH	1.00	27.71	27.71	MEALS Names of Diners: ROTTMAN, MARC	1.554.00
06/17/2013				1.00	20.00		Vendor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amount*	
			MANUFACTURE OF				4261.47 Check #347274 6529/2013	-
							1	
04/28/2013			WEALH	1,00	28.39		MEALS Names of Diners: COHEN, MICHAELA	29534308
06/17/2013				1.00	20.00	20.0	Vendor+SEAM/LESSWEB PROFESSIONAL Balsocon (ID Anioun)#	
							4261.47	
				-			Check #347274 05/29/2013	-
			WEALH	100	62.81	100	MEALS Names of Ciners: DYE, BONNIE R	29534307
04/28/2013 08/17/2013			WEALH	1.00		18.6	al .	
00/11/2013							Vendor*SEAMLESSWEB PROFESSIONAL Balance* GO Amount* 4281.47	
							4261.47 Check #347274 05/29/2013	1
								29534013
04/28/2013			MEALH	1.00		27.1 20.0	2 MEALS Names of Dinors: LIN, JIADAA	28034013
05/17/2013				1.00	20.00	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balancer .00 Amounts	
				-			4261.47	
							Chack #347274 05/20/2013	+
04/28/2013			MEALH	1.00	31.62	31.6	2 MEALS Names of Diners: BRICK, NOAM	29534281
06/17/2013			.,	1.00		20.0	Vencor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amounts	
				L	-		Vendor*SEAMLESSWEB PROFESSIONAL Balance 30 Automit 4251.47	
			-	 			Check #347274 05/29/2013	
							MEALS Names of Disors: ROTMAN, MARC	29534278
04/28/2013			MEALH	1.00			20	
06/17/2013							Vendor-SEAMLESSWEB PROFESSIONAL Balance - 00 Amounts	
							4201.47 Chack #347274 05/29/2013	1
				+				29534279
04/28/2013			MEALH	1.00			es MEALS Names of Diners: PENA, MATILDE	28534279
08/17/2013				1.90	19.45	19,	Vondor*SEAMLESSWEB PROFESSIONAL Basence 80 Amounts	
				-			4261.47	-
					1		Check #347274 05/28/2013	+
04/28/2013			MEALH	10	31.77	31.	77; MEALS Names of Diners: APPEL, JOSHUA	29534280
06/17/2013				10				_
					ļ		Vendor*SEAMLESSWEB PROFESSIONAL BEBRICE* 100 AMOUNT	
					<u>+</u> -		Check #347274 05/29/2013	
				1			41 MEALS Names of Diners: RIVERA, SEVEN	29536457
04/20/2013			MEAUH	1.0			00	
06/17/2013					20.0	1	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount*	
				1			5371.78 Chock #347339 06/07/2013	
ļ					+	1		
04/29/2012	i		MEALH	1.0	0 21.1		.18 MEALS Names of Diners' LIN, JIADAI	29538460
06/11/2013				1.0		0 20	Vendor+SEAMLESSWEB PROFESSIONAL Estance+ 00 Amounts	- :
				_1	L.	1	Vendor+StrAMLESSWEB PHOFESSIONAL BASINET OF PAIRSON	

Client:219	955 - GO	NZALEZ , ARTHUR	J., EXA	MINER				
Date	Initials	Numa I Involce Number	Code	Quantity	Rate	Amount	Ceacriphion	Cost
1 111	5.1		f	i i	~1			
04/28/2013			4EALH	1.00	29 80	29 80 20.00	MEALS Names of Dinera: ASNANI, POGJA	2953
06/17/2013				1.09	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amount*	-
			was market to				5371.78 Check #347339 0607/2013	
							Check #347339 0607/2013	·
04/29/2013			4EALH	1.00	27.07		MEALS Names of Directs: RIVERA, CHRISTY	2953
95/17/2013				1.00	20.00	20.00	Viordor*SEAMLESSWEB PROFESSIONAL Boognoo* 00 Amounts	
				-			5371,78	
							Chock #347339 06/07/2013	
04/29/2013			AEALH	1,36	24,04	24.04	MEALS Names of Daters: PALMER, STEPHANIE	2950
06/17/2013				1.00	20,00	20.00	The second secon	-
							Ventor-SEAMLESSWEB PROFESSIONAL Balance 00 Amounts 5371.78	ļ
-							Check #347539 08/07/2013	
			WEALH	1,02	31.00	31.0	MEALS Nurses of Divers: KAMINSKI, PHILIP	295
04/29/2013			ALALH	1.00	20,00	20.00	2	1
							Wondor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amounts*	diamer.
			MARKET STATE				Chork #347339 06/07/2013	and a comme
							The state of the s	295
04/29/2013			MEALH	1.00	30,76 20 00	20.0	BIMEALS Names of Dinois: MANEKIN, JORDAN	1 500
06/17/2013				1	1000		Vendor#SEAMLESSWEB PROFESSIONAL Balance: 00 Amount4	-
							5971.78 Check #347339 08407/2013	
				·				295
04:29:2013			WEALH	1.00	24.55	24.5	5 MEALS Names of Diners: SANDERS, DIANA	295
06/17/2013				1.00	20.00	20.0	Vendor*SEAMLESSIVEB PROFESSIONAL Balance* .00 Amounts	
							5371 78	-
				<u> </u>		-	Chock #347338 06/07/2013	1
04/28/2013			WEALH	1,00			DIMEALS Names of Disers: APPEL, JOSHUA	295
08/17/2013				1 50	20,00	20 0	Vendor*SEAMLESSWEB PROFESSIONAL Bidanox* 99 Amustria	
							5371.78	-
							Check #947339 05/07/2013	
04/29/2013			MEALH	100	23 80	23.1	D MEALS Names of Diners: DYE, BONNIE	290
G8/17/2013			400000000	1 00			NAMES OF THE PROPESSIONAL Balance OF ASSURE	ļ.,
				-			3371.78	
			200 000 / 1100	1			Check #347339 95/07/2013	+
			MEALH	100	22 52	127	52 MEALS Names of Diners: SZYMANSKI, MONIKA	29:
G6/17/2013			MEALS	1.00			NO.	T.
30 112010						ļ —	Vendor#SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= :5371.78	
			design 100 7.00				Crack #347339 06/07/2013	1
						L	31 MEALS Names of Disers: DIBERNARDI, GABRIECLE	29
04/29/2013			MEALM	1.00			201	
06/17/2013						1	Vendor=SEAMLESSWEB PROFESSIONAL Balance= ,00 Amount=	
				т	1	ļ	5371,78 CRECK #347359 Ott07/2013	-,
				-				29
64/28/2013			MEALH	1.00			52 MEALS Names of Others: COHEN, CLANDIA	
06/17/2013				1.00	17.5	Ļ	Vendor*SEAMLESSWEB PROFESSIONA_ Balence* .00 Amount#	
							9371,76 Check #347739 09/07/2013	
			400 \$ 800 800 10	i				
, 04/29/2013			MEALH	1.00			92 MEALS Name of Diours Kirby, ROBERT	28
08/17/2013				1.00	20 0	20	Nandor-SEAMLESSVEB PROFESSIONAL Balance 00 Amounts	
						÷	15071.78	7
(Check #347339 06/07/2013	 -
64/25/2013			WEALH	100	31.5	3. 31	53 MEALS Names of Diners' STEEINGER, NICOLAS	21
05/17/2013				1.04		20	OD: Vendor*SEARMESSYVEB PROFESSIONAL Basence* 50 Amounts*	

Date	Institute	Name / Invok v Number	Code	Quentity	Rate	Amount	Description	Cost Index
				1	1		5371.78	1
					1		Check #347359 05/07/2013	
04/29/2013			AEALH	1.00	20.66	20.68	MEALS Names of Diners: DAUCHER, ERIC	29038632
06/17/2013			AEAUN	1.00	20.00	20.00		
			***************************************				Vendor/SEAMLESSVÆB PROFESSIONAL Balance / .00 Amount	
							5371.78 Crinck #347339 06/07/2013	+
				-				
04/29/2013			AEALH	1.00	30 33	30.33 20.00	MEALS Names of Diners: ROTTMAN, MARC	29538533
05/17/2013				1.000	20.00	20.00	Vendor=BEAMLESSWEB PROFESSIONAL Busines 00 Amounts	
							5971,78	
							Check #347339 06:07/2013	
04/25/2013			WEALH	1.00	0.02	0,02	MEALS Names of Disers, PALMER, STEPHANIE	29538534
00/17/2013				1.00	20.00	20.00		
							Vandor+SEAMLESSWEB PROFESSIONAL Balence× 00 Amesim+ 5371.78	
							Check #347339 06/07/2013	
						.,		29530535
04:29:76:3			MALH	1.05	21,34	21 34	MEALS Names of Diners: COHEN, MICHAELA	1 4600000
06/17/2013					20.00		Vendor+SEAMLESSWEB PROFESSIONAL Balancen .00 Amount-	
							\$371.78 Check #347339 0607/2013	
				L			Check P347378 GR072073	
04/29/2013			WEALH	1.00	30.80		ISEALS Names of Diners: VOELKER, ANDREA	29536537
06/17/2013				: 60	20 00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Datance= 00 Amouras	+
				ļ. —			5371.78	
							Check #347339 06/07/2013	
			RALH	1.00	30,41	10.6	MEALS Names of Ceneral DISTEF AND, MICHAEL	29536536
04/25/2013 06/17/2013			SEACH	1.00		20 0		
Quiling 10				L			Vendox *SEAMLESSMEB PROFESSIONAL Balance* 00 Annuals* 5371.78	
				1			Charick #347339 06/07/2013	
-	i		********					29638539
04/23/2013			MEALH	1.00		23.4	2 MEALS Nations of Dineral ZINK, N. THEODORE	2500000
06/17/2013				3.00	20,00	20.0	Vendor*SEAMLESSWEB PROFESSIONAL Ediance* .00 Amounts	
announce out to			10000000	-			5371 78 Check #347335 08/07/2013	÷
				+	 -	1		
04/26/2015			MEALH	1.00	25,42	23.4	2 MEALS Names of Diners: VAZQUEZ, FRANCISCO	20538540
06/17/2013				1.00	20 00	20.0	0. Vengor-SEAMLESSWEB PROFESSIONAL Enlance* .00 Amounts*	·
				-			5371.78	
					1		Check #347339 OB/07/2013	_Li
			MEALH	1.00	27 61	77.5	MEALS Names of Covers: TOWERS, MEGHAN	29538541
04/25:2013			DENIN	1.00			0	
			10000000				Mador*SEAMLESSWEB PROFESSIONAL Brance* .05 Amount*	
				+			5371.78 Check #347339 CB07/2013	
	-						other	29538542
04/29/2013			MEALH	3.00			7 MEALS Names of Diners, BRICK, NOAU	29036042
06/17/2013				100	20.00	200	Vondor*SEAMLESSWEB PROFESSIONAL BININGH* 00 Amounts	
				<u> </u>			5371.78	
	-			4	.,		Creck #347339 06/97/2013	
04/28/2013	-		MEALH	10	30 37	30	DT SEALS Names of Dinors LEVIN, ZACHAR Y	29538613
04/29/2013				1.0	20 00		10	
-				-	i	-	Vendor-SEAMLESSIVER PROFESSIONAL Belance: 50 Amounts	+
				+		der er	Chera #367:09 06/07/2013	
							TOTAL PROPERTY AND ADDRESS OF THE PARTY OF T	25/038077
54(29/2013			MEAU	10		5 18.	75 L/EALS Names of Diners, SCOTT, THOMAS	,
66/17/2013	-			-1		+	Vendor*SEAMLESSWEB PROFESSIONAL Salance* 50 Amounts	
;							,5271.78	
	-						Check #347538 CB477015	
04/26 (01)	ī		MEALM	16	0 240	4 24	GALVEALS Names of Diners GRAZZINI, MARIGARET	29539551
A STATE OF		and the second s	2.71					

12-12020-mg Doc 4565-6 Filed 08/07/13 Entered 08/07/13 19:33:29 Exhibit D - April 2013 Expenses Pg 14 of 40

Client:21	955 - GC	NZALEZ, ARTHUR	J., EXA	MINER				
Date	lotters	Name / Invoice Number	Code	Quantity	Hate	Amount	Description	Coat Ind
08/17/2013			1	100	20.00	20.00		1
to provide the same	-						Vendor=SEAMLESSWEB PROFESSIONAL Behance= .00 Amount=	1
,	-					. ,	5371.78 Check #347338 06/07/2013	1
	-		-	I				1
08/17/2013			MEAUH	1,00	29.07	29.07 20.00	MEALS Names of Dinors: NOTT , LATA	2952856
06/17/2013	-		-	1,00	20,00	20.00	VandorzSEAMLESSWEB PROFESSIONAL Balance= .00 Amount#	
	Ĭ.						5371.78	
	-						Check #347539 06/07/2013	
04/29/2013			MEALR	1.00	29.86		MEALS - NICOLAS FERRE - 04/28/13 - WORKING LA TE	295221
08/17/2013			ļ	1.03	20.00	20 00	Vendor*CHACBOURNE & PARKE LLP Balance* .00 Amount* 613.38	+
	ŀ		-	-			Chack #348098 05/01/2013	1
04/30/2013					25.00	25.00	MEALS - ZAID MOHIUDDIN - 03/31/13 - WORKING	295232
04/30/2013	ŀ		MEALH	1.00	20.00		LATE	1
			1				Vendor+CHADBOURNE & PARKE LLP Bassince+ 00 Amount+ 445 64	
	-						Check #346596 05/01/2013	1
04/30/2013	-		MEALH	1,00	22.50	22.50	MEALS - WORKING LATE WEEKEND MEAL FOR P.	295322
08/17/2013	L.			1,00	20.00	20,00	GODDIAN ON 3/2/13 Vandor-MEIWAH RESTAURANT Batanco* .00 Amount* 478.41	+
			<u></u>				Check #57318 03/02/2013	
							MEALS - WORKING LATE MEAL FOR P. GOODMAN ON	205322
04/30/2013	÷		MEALH	1,00	19.25 19.25		2/4/13	10000
Garinzola	1		-	7.00	10.00		Vendor*MEIWAH RESTAURANT Balance® 00 Amount* 478.41	
							Check #57318 05/02/2013	
04/30/2013			MEALH	1.00	22.50		MEALS - WORKING LATE MEAL FOR P. GOODMAN ON	295322
06/17/2013	İ			1.00	20.00	20.00	Nendor-MEIWAH RESTAURANT Bolance* .00 Ambush* 478.41	
			******				Check #57318 05402/2013	
	-				15.95		MEALS - WORKING LATE MEAL FOR P. GOODMAN ON	265372
04/30/2013 06/17/2013	1		MEALH	1,00	15.95 15.95		5 3/14/13	-
00177013	t						Vandor*MERVAH RESTAURANT Balance* .00 Amount* 478.41	
	Į						Check #57319 00/02/2013	-
04/30/2013	ł		MEALH	1.00	20.79		MEALS - WORKING LATE MEAL FOR P. GOODMAN ON	295322
08/17/2013				1.00	20.00	20.0	Vendor=MEIWAH RESTAURANT Balance* .00 Amount* 478.41	·
	+						Check #57318 05/02/2013	
The Property	į.		MEALH	1.00	22.99	22.0	DIMEALS - WORKING LATE MEAL FOR P. GOODMAN ON	295372
04/30/2013			MEALH	1.00	20.00		0/0/18/13	
	1						Vandor=MESWAH RESTAURANT Balance® .00 Amounts 478.41	
	ŧ		-	Į			Check #57318 05/02/2013	1
54/30/2013	t		MEALH	1.00			MEALS - WORKING LATE MEAL FOR P. GOODMAN ON	205323
06/17/2013				1.00	20 00	20.6	Vendor=MEWAH RESTAURANT Balance .00 Amount= 478.41	+
	ŧ		1				Check #57318 0502/2013	1
04000013	+		MEALH	1.00	31.11		MEALS Names of Dinors: ASNANI, PODJA	295385
06/17/2013	ł		MEALH	1.00	20.00	20.0	9	
	1			T			Vendor*SEAMLESSWEB PROFESSIONAL Balance* .C0 Amount* 5371.78	-
-	ł		-	+			Check #347339 96/07/2013	-
	İ		L				SIMEALS Names of Diners, RIVERA, CHRISTY	295381
04/30/2013			MEALH	1.00	29 83 20.00		0	20000
	1						Ventor*SEAM, ESSWEB PROFESSIONAL Balance* .00 Amounts	
	Total Control					,	5371.78 Check #347339 06/07/2013	+
	1		1			<u> </u>	1	-
04/30/2013	Ī		MEALH	1.00			8 MEALS Notices of Dinary: COHEN, CLAUDIA	29538
05/17/2013	1		Marin Art a -	1.00	20.00	20,0	*Weldor=SEAMLESSWEB PROFESSIONAL Balance= .00 Assount*	1
	i		Ţ		I	-	5371.78 Check #347339 08/07/2013	+
Lucia	-		+	+	ļ			
04/30/2013	4		MEALH	1.00	31.89		PIMEALS Names of Diners: APPEL, JOSHUA	29538

			:-				Description	Cost index
Date	Initials	Name / Invoice Number	Code	Quantity .	Rate	Amount	Ventor *SEAUX ESSIVES PROFESSIONAL Balance - 00 Amount	Con mos
							5371.78	
							Check #347939 C6/07/2013	
4/30/2013			MEALH	1.00	28.68		IXEALS Names of Diners: COHEN, MICHAELA	29538566
0/17/2013				3.00	20.00	20.00	Vencor=SEAMLESSIVEB PROFESSIONAL Barance= ,00 Amount=	+
							5371.78	
							Check #347339 08/07/2013	
4/30/2013			WEALH	1.00	28.98	28.99	MEALS Names of Diners: KIRBY, ROBERT	29538567
8/17/2013				1,90	20,00	20.00	Vendor+SEAMLESSWEB PROFESSIONAL Belance 60 Amounts	-
							\$371.78 Check #347339 08/07/2013	
	į							29638588
4/30/2013 8/17/2013			WEALH	1.00	31.34	31,34	MEALS Names of Diners: LEVIN, ZACHARY	1 20000000
							Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amount* 5371.78	
	-			-			03/1.78 Check #347039 08/07/2013	
				100		34.05	MEALS Names of Diners: KAMINSKI, PHILIP	29538569
9/30/2013 9/17/2013			MEALH	1.00	20.00	20.00		
				L			Vendor=SEAMLESSWEB PRCFESSIONAL Balancer .00 Amount= 5071.76	
							Check #347339 06/07/2013	
W50/2023			MEALH	100	28.13	28.13	MEALS Names of Disers: PALMER, STEPHANIE	29538570
8/17/2013				1.00		20.00	Vendor=SEAMLESSIVE® PROFESSIONAL Basince= (0) Amount	
	1						5971.78	
							Chack #347339 06/07/2013	
14/30/2013	1		MEALH	1,00	28.14		MEALS Numes of Ciners: GRAZZINI, MARGARET	29536571
08/17/2013				1.00	20.00	20,0	Vendor+SEAMLESSWEB PROFESSIONAL Balance* .00 Amount*	
				<u> </u>			5371.78	
	į			 			Check #34735# 05/07/2013	
34/3/0/2013	İ		MEALH	1.00		25.8	MEALS Names of Dinora: ROSENBLATT, ANDREW	29538552
36/17/2013			****	1,00	20.00	20.0	Vendor+SEAMLESSWEB PROFESSIONAL Belance* .00 Amount*	
	ė.			Ţ			5371.78 Chapt #347339 0507/2013	
	1			1				29538553
04/30/2013			MEALH	1.00		20.0		100000
	i			1			Vendor*SEAMLESSWEB PROFESSIONAL Balance* 00 Amounts: 5371.78	- 1
	1			+			S3/1.78 Check 9347339 06/07/2013	1
	1			100	30.02	20.0	MEALS Names of Direct VOELKER, ANDREA	29538550
04/30/2013	1		MEALH	1.00		20.0	0	
	1			i			Vendor*SEAMLESSWEB PROFESSIONAL Balance* 80 Amount* 5371.78	
	1		***************************************				Check #347339 06/07/2013	
04/30/2013	-		MEALH	1.00	29.52	29.6	2 MEALS Names of Diners: DYE, BONNER	29538557
06/17/2013				100	20.00	20.0	Vendor*SEAMLESSWEB PROFESSIONAL Salance* 39 Amounts	_
-	-			<u>.</u>	ī		5371.78	
				I			Check #347339 06/07/2013	
04/30/2013			MEALH	1.00			5 MEALS Names of Dingrs: SANDERS, DIANA	29638568
06/17/2013	-			1.00	20.00	20 0	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amounts	
			,,		1		5371.78 Check #347336 06/07/2013	
			fr	-	t	<u> </u>		
04/00/2018			MEALH	1.00		22.5	2 (JEALS Names of Direct: SZYMANSKI, MONIKA	29538575
06/17/2013	-			1 10	20.00	200	Vendor-SEAMLESSWEB PROFESSIONAL Belance 30 Amounts	
	-						5371.78 Check #347339 0607/2013	

Date	Initials	Name / Invoice N	la market and	Code	Quentity	Rate	Amount	Description	Cost
G4/30/2013	(HITTONA)	Kamp / Invoice is		MEALH	1.00	31,23		MEALS Names of Diseas: BRICK, NOAH	2953
06/17/2013				MENLA	1.00	20.00	20.00		1
001112013					1	20.00		Voorlor-SEAMLESSWEB PROFESSIONAL Balance00 Amounts	7.000
				******************	_			5371,78	1
į				,	4 +			Check #347339 05/07/2013	
						-			1
04/30/2013				MEALH	1.00	23.49	23.48	MEALS Names of Diners: DAUCHER, ERIC	2953
08/17/2013					1.00	20.00	20.00		
1								Vendor#SEAMLESSWE8 PROFESSIONAL Balance* .00 Amount*	
								5371,76	1
-								Check #347339 06/07/2013	
T									2553
04/30/2013				MEALH	1.00	23.09		MEALS Names of Disters: DISTEF ANO, MICHAEL	2652
06/17/2013					1.00	20.00	25 00		+
								Vendor*SEAMLESSIVEB PROFESSIONAL Beauce* .00 Amounts	-
								5371.78 Creek #347339_0607/2013	
1					-			(Check #347339 '0007/2013	+
04/30/2013				MEALH	1.00	19.98	10.66	MEALS Names of Diners: LIN, JIADAI	2953
06/30/2013				MEALH	1.00	19,93	19.64		
00/1/12013				·	1 7.00	18.60		Vendor*SEAMLESSWEB PROFESSIONAL Brianco* 03 Amounts	
-								5971,78	
					1			Check #347339 06/07/2013	
					+				
04/30/2013				MEALH	1.00	26.37	26.3	MEALS Names of Dicers: TOWERS, MEGHAN	2950
06/17/2013					1.00	20 CC.	20.0)	1
1						1	J. 11. 12. 11. 11. 11. 11. 11. 11. 11. 11	Vendor*SEAMLESSIVEB PROFESSIONAL Balance* .00 Amount*	
1					T T			5371.78	
								Check #347339 08/07/2013	
									295
34/33/2013				MEALH	1.00	30.71		MEALS Names of Orners, NOTT, LATA	293
03/17/2013					1 00	20.00	20.0	Vendor#SEAMLESSWEB PROFESSIONAL Balancer .00 Amounts	
					1				
				-	,	ļ		5371.78 Check #347339 06/07/2013	-
				<u> </u>				COREA PORTORS GOOTIESTS	1
				MEALH	1.00	27,48	27.4	BIMEALS Names of Diners: RIVERA, SEVEN	25/5
04/30/2013				MEALIN	1,00	20.00	20.0		
001772013				ļ	+	20.00		VendomSEAMLESSWEB PROFESSIONAL Ealonce: CO Amounts	
							-	6971.78	T
jun				-	+			Chock #347339 06/07/2013	
1-7		BALED TOTALS.	WORK	-	+		13,150.0	8 484 rurords	
			Balt.	-	-	1	9,795.1	7	
				3	4			1	
177000	-	GRAND TOTAL:	WCRK:	(13,150.0	9 464 records	
			BILL	-	-		9.795.1	7	

							Description	Cost Index .
Own	angeste	Name / Invok's Number		Quantity		Amount	CARFARE - 4/01 - CABFARE FOR WEEKEND WORK- JEAN	29495913
94/01/2013 98/17/2013			CAR	1.00	14,00	14 00	MICDAL Vendor=CHADBOURNE & PARKE LLP Bittance= .00 Amount= 571.28	
					-		Check #348457 04/03/2013	
14/61/2013			CAR	1.00	33.30	33.30 33.30	CARFARE - Towers Meghan 50 W 50 ST 531 MAIN ST	29901069
16/17/2013				1.00	33.30		Vendor*CONCORD LIMOUSINE Balance* 00 Amount= 11729,84 Check 9346967 05/10/2013	
34/01/2013			CAR	1.00	65 72	86.72	CARPARE - LAMB, HELEN From: 49 W 49 ST M To: 3135 JOHNSON AVE 10463	29507650
98/17/2013				1.00	65.72	65.72	1332 JOHNSON AVE 10463 Venoce**DIAL CAR, INC. Batence**.00 Amount** 1491.90 Check #346958 05/10/2013	
04/01/2013			CAR	1.00	25.28		CARFARE - Rivera Sevon 49 W 49 ST 555 W 23 ST	29510766
96/17/2013				1.00	25 26	25.28	Version*CONCORD LIMOUSINE Balance* 12001.14 Amount*	
				1	į		12001.14	
04/01/2013			CAR	1.00	95 35		CARFARE - VASQUEZ FRANK 49 W 49 ST PORT	29510774
06/17/2013				1,00	95 35	95.33	WASHINGTON Wendor=CONCORD UMOUSINE Balance= 12001.14 America	
							12001.14	
04/01/2013		•	CAR	100	85.32	86.33 86.33	CARFARE - McComeck Thomas J. 49 W 49 ST 2 GLENWOOD ROAD	29510793
06/17/2013						-	Vendor=CONCORD LIMOUSINE Betanoe+ 12001.14 Amount* 12001.14	
04/02/2013			CAR	1.00	81.75		CARPARE - Rivera Christy 50 W 50 ST 190	29510775
06/17/2013				1.00	81.75	61.7	S_CAMBRIDGE AVE Vensor=CONCORD LIMOUSINE Balance=12001,14 Amount= 12001,14	
04/02/2013			Ç/JR	1,00	87.70	H7.7	5 CARFARE - Varguez Francisco 49 W 49 ST TO 2 BAY	29510779
09/17/2013			ÇZUT	1 60	87.76	57.7	6:CR Version=CONCORD LIMOUSINE Balancer 12601.14 Aniousite	
				1			12001.14	
04/02/2013			CAR	1.00	127.10	127.1	CARFARE - Grown Timothy 49 W 49 ST TO 44	29510766
08/17/2013				1.00	127.10	127.1	OlcASTERIA COURT Vendor-CONCORD LIMOUSINE BISSOCET 12001.14 Associate 12001.14	
04/09/2013			CAR	1.00	80.19	80.1	9 CARFARE - LAMB, NELEN From 48 W 49 ST M To	29507851
06/17/2013				1.00	80.10	E0.1	(9;3105 JOHNSON AVE 10463 Vendor=DIAL CAR, INC. Ballstoe= .00 Amounts 1491.90	1 1
						1	Critick #346958 05/10/2013	
04/02/2013			CAR	1,00	24,26		25 CARFARE - BURTON MARILYN 50 W 50 ST TO 446 E 78	29501084
56:1772513				1.00	24.20	29.	Weldor-CONCORD LIMOUSINE Science* 00 Amounts 11720.84 Chart.#546957 09/10/2013	
04/02/2013			CAR	1,60		141	20 CARFARE - 402 - CABFARE AFTER WORKING LATE	29456530
06/17/2013				1,06	14 00	141	DOJEAN MIGOAL Vendorz CHADBOURNE & PARKE LLP Bulgnos: 00 Account 1118.55 Check #246457 C4N3/2013	
6403/2013			CAR	i 160			50: CARPARE - 03/50 - CABFARE TAKEN LATE HOURS -	29495933
06/17/2013				1.00	12.50		50 JOSHUA APPEL VendersCHADBOURNE & PARKE LLP Batances 50 Amount 1118.53	
1						i	Check #346457 04/03/2013	
04/02/2019			CAR	1.00			SG CARFARE - 300 - CABFARE TAKEN LATE HOURS -	29495934
OE/17/2613				1 100	17.5	17	55 JCSH APFEL Vendor/CHADBOURNE & PARKE LLP Balance* .00 Amount* 1118 53 ;Check #346457 04/93/2013	
			CAP	. 1.0	12.6	1 12	50 CARPARE - 4/02 - CABFARE TAKEN LATE HOURS -	29495936
04/02/2013 06/17/2013			CAN	1.0			50 JCSH APPEL NetcoreCHADBOURNE & PARKE LLP SMarces 00 Amount 1116 53	
			1				Gnesk #348467 94/03/2013	i

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Chentz	900 - 60	NZALEZ , ARTHUR	J., EXA	MUNICIN				
Date	finalists	Name / Involce Number	Code	Quantity	Rate	Ansount	Description	Cost ind
G6/17/2013				1.00		14 00	JOSH APPEL	1
CG11/12013	ŀ				17.00		vendor=CHADBOURNE & PARKE LLP Billance= .00 Amount= 1118.53	
	İ						Check #348457 C4403/2013	
54/03/2013	İ		CAR	100	19.00	19.00	CARFARE - 1/20 - PARKING RE: WEEKEND WORK -	294050
06/17/2013	ļ.		Cret	1.00	19.00		FRANK VAZQUEZ	
							Vendor=CHADBOURNE & PARKE LLP Balance= 00 Amount=295.14	+
ļ	4						Check #346457 04/03/2013	
04)03/2013	1		CAR	1,03	23.30	23,30	CARFARE - 4/02 - CABFARE TAKEN LATE HOURS - M.	294956
06/17/2013	1			1.00	23.30	23.30	COHEN Vendor=CHADEOURNE & PARKE LLP Basaco= ,00 Amount= 295.14	
	!		*****				Check #340457 04/03/2013	
	1			-			CARFARE - 401 - CABFARE TAKEN LATE HOURS - M.	294959
04/03/2013			CAR	1.00	17.00	17.00	COHEN	- 20.000
06/17/2013	-		v	1,00	17,00		Vendor*CHADBOURNE & PARKE LLP Basinos* .00 Amount* 265.14	
-	1						Check #346457 04/03/2013	
04/03/2013	-		CAR	1.00	12.56	12.50	CARFARE - 4/03 - CABF ARE TAKEN LATE HOURS - J.	284960
06/17/2013			- Carrier	1.00	12.50		DAPFEL	
	1						Ventor*CHADBOURNE & PARKE LLP Belonos* .00 Amount= 295.14 Creek #346457 0403/2013	
ļ				+				
G4/03/2013	÷		CAR	1.00	79.61		1 CARFARE - Vezquez Francisco 49 W 49 ST TO 2 BAY	269010
08/17/2013				1 00	79.41	79.4	Vendor*CONCORD LIMOUSINE Breance* 40 Amount* 11720.84	
				+			Check #346957 05/10/2013	
1	-						The state of the s	295107
04/03/2013	_		CAR	1.00		26.2	8 CARFARE - Rivers Seven 49 W 49 ST TO 588 8 GREENWICH ST	-
06/17/2013	-			1			Vendor*CONCORD LIMOUSINE Balance* 12001.14 Amounts	
	-			1			12001.14	
04/03/2013			CAR	100	79.74	79.7	4 CARFARE - Coronice Andrew C. 49 W 49 ST TO 136	265010
06/17/2013			Jan	1.00	79.74	79.7	4 ANCON AVE	
						ļ	Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11720 54 Check #545/67 05/10/2013	
	-							
64/03/2013	-		CAR	1.00		48.2	O CARFARE Passenger: CLOUD, STEPHANIE From: 30	295097
06/17/2013				1.00	48.20	48.2	O ROCKEPELLER PLAZA, MANHATTAN To: QU Vector=ViTAL TRANSPORTATION INC. Bulance= .00 Amounts	
	-						1169.47	
-							Check #34690 05/10/2013	-
	-		CAR	1.00	26.28	26.2	08 CARFARE - COHEN MICHAELA - 50 W 50 ST TO 116	29510
04/03/2015			CAGC	1.00		26.2	BIJOHN ST	
	-				I		Vendor=CONCORD LRMOUSINE Belance= 12001.14 Amount=	
	-			-	-	1	12001.14	
04/03/2013	ī ·		CAR	1.00	35.6		34 CARFARE - Bothell Blake - 50 W 50 ST TO 162	29510
08/17/2013				1.00	35.6	4 35.6	Vendor*CONCORD LIMOUSINE Balance* 12001.14 Amount*	
	-			+	+	+	12001.14	
-	-						A CHARLES CANCELLAND ACTIVIDATE ACTUAL TO THE CONTRACT OF THE	28510
04/03/2013			CAR	1.0		0 48.0	CARFARE - PALMER STEPHANIE TO W 50 ST TO 150 4	20010
06/17/2013	:		-	1.0	73.6	1	WindowCONCOPD LIMOUSINE Balance× 12601.14 Amount	
							12001.14	
56/00/2013	-		CAR	1.0	0: 31.2	9 31.3	29 CARPARE - JENKINS WILBUR - 50 W 50 SY TO 1	29510
08/17/2013			1000	1.0			20 CARRIN RIVO	
					1		Vendor*CONCORO LIMOUSINE Bolance* 12001.14 Amount=	
			1		+			
04/03/2013	i		CAR	1.0		88 8	55 CARFARE - McCormack Thomas J - 49 W 49 ST TO 2	29510
06/17/2013				1.0	0 98.5	5 88.	55 GLENWOOD ROAD Vendor=CONCORD LIMOUSINE Balances 12001.14 Amounts	
-	-		<u> </u>		+	+	12001.14	
	-		Ĭ					29515
04/03/201			CAR	1.0		9 65	29 CARFARE Passengin: ROBERTSON, BRAID From: \$0 29 ROCKEFELLER PLAZA, MANHATTAN To: JERSEY CITY.	1 2012
05/17/201	3			- 10	00.2		NJ Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amounts	

							Description	Cost index
Date	Imbais	Name / Involce Number	Coas	Quantity .	Rate	Anount	Description	
4/04/2013			CAR	1,00	31.67	51.62	CARFARIE Passenger WEGNER RONDA From 30	29515313
6/17/2013			Core	1,00	31 67	31 67	ROCKEFELLER PLAZA Yo: 5 E 22 ST, MANHATYAN	
0/1//2013			********				Vendor=VITAL TRANSPORTATION INC. Beautice .00 Amount=	1
-							1760.72	1
****							Check #347110 05/17/2013	1
								29510789
4/04/2013			CAR	1.00	81.75		CARFARE - ROSENBLATT ANDREW - 50 W 50 ST TO 77	23010785
8/17/2013				1.00	81.75	81,75	ROXBURY RD Vendor-CONCORD UMOUSINE Balance 12001.14 Amount	
			-	Ĺ		-	Vendor-CONCORD DISCUSSINE SSISSION (2001)14 Adiculto-	
				<u> </u>			12001.19	1
4/04/2013			CAR	1.00	30.60	36 80	CARFARE - BURTON MARILYN - 50 W 50 ST TO 448 E	29510794
6/17/2013			Cont	1,00	30 60	30.00	78 ST	
01112014				1			Vendor*CONCORD LIMOUSINE Balance* 12001.14 Amount*	
							12001,14	
***************************************				I		-		29510771
4/04/2013			CAR	1.03	94 08		CARFARE - Vazquez Francisco 49 W 49 ST 2 BAY DR	24010771
6/17/2013			-	1.00	64.08	94.08	Vendor*CONCORD LIMOUSINE Balance* 12001.14 Amounts	d
				-			12001.14	
				-				
4/04/2013			CAR	1 00	79.74		CARFARE - Coronios Andrew C - 49 W 49 ST TO	29501071
6ff 7/2013			Transport or Spinsor	1.00	7974	79,74	138 ANCON AVE	
							Vendor*CONCORD LIMOUSINE Balance* .00 Amount* 11720.84	
							Chack #34657 05/10/2013	
			-	1.00	14.00		CARFARE - 4/03 - CABFARE WORKING LATE - JEAN	29497557
4/04/2013			CAR	1.00	14.00		MIGDAL	1
00/17/2013				1.00	14.00	34.00	Vendor-CHADBOURNE & PARKE LLP Balance 00 Amounts 227.89	1
			j	-			Check #346548 04/09/2013	
				1				
A)04/2013			CAR	1.00	25.28	25.21	CARFARE - Ashley Mort D 50 W 50 ST TO 238 E	28524003
06/1 //2013				1.00	25.28	25.2	3/79 ST	
			N AND DESCRIPTION				/Vendor=CONCORD LIMOUSINE Beance= .00 Amount= 13879.34 Check #347107 05/17/2013	
							Check 8347 (07 CB17/2013	
			CAR	1.00	25.28	26.2	CARFARE - Ashley Marc D. 50 W 50 ST TO 239 E	29524004
04/05/2013 08/17/2013			Con.	1.00	25 28		79 ST	
Jex 17/2013				+			Verstor=CONCORD LIMOUSINE Balance= .00 Amount= 13679.34	
				1			Check #347107 05/17/2013	
							CARFARE - GRAZZINI MARGARET 50 W 50 ST E 59 ST	29510772
04/05/2013			CAR	1.00	29.71	29.7		
06/17/2013				1.00	29.71	20.7	Vandor=CONCORD LIMOUSINE Balance= 12001.14 Amount=	
			-			ļ	12001.14	
			-	-		1		
04/05/2013			CAR	1.00			B CARFARE - COHEN MICHAELA 50 W 50 ST - 116 JOHN	29510773
06/17/2013			L	1.00	40.18	40.1	B'ST	
							Vendor*CONCORD LIMOUSINE Belance* 12001.14 Amounte	
						 	12001.19	-
			CAR	1.00	31.67	31.6	7 CARPARE Passenger: WEGNER,RONDA From: 30	29509755
04/05/2013 06/17/2013			UAR	100		31.6	7 ROCKEFELLER PLAZA, MANHATTAN To: 5 E 22 ST	
00/1/1/2013		4	1			1	Vendor=VITAL TRANSPORTATION INC. Belance # .00 Amounts	
			-				.1169.47	
							Check #346960 06/10/2013	
			in the same of			_	A STATE OF THE TANK LAND UNIDO	29497930
04/05/2013			CAR	1.00		23.5	IO CARFANE - 04/05/13 TAXII - LATE HOURS - IO MICHAELA COHEN	
06/17/2013			<u> </u>	1.00	23 36	4	Vendor-CHADBOURNE & PARKE LLP Balance 90 Amount 833.72	
-			- 840787		-	1	Check #346548 04/06/2013	.1
			i	· · · · ·		1		
04/05/2012			CAR	1.00			00 CARFARE - 04/03/13 TAXI - LATE HOURS - JOSH	29497951
08/17/2015			1	1,00	14.00	14.0	0 APFEL	
			L				Vandor*CHADBOURNE & PARKE LLP Belance* .00 Amount* 693.72	
			-		↓		Chock #34654B 04/09/2013	
			1	1.0	14.00		IO CARFARE - 04/05/13 TAXI - JOSH APPEL	29497682
			CAR	1.0				- 1
				-1.0	+		Vendor*ChaDBOURNE's PARKE'LLP Basance* .00 Amount* \$13.72	
			p.man					
			-				Check #346548 04/09/2013	
04/05/2013				-	 			
			CAR	1.0			Chica 6345548 6400/2013 00 CARFARE - 03/25/13 AND 03/28/13 CAB FARE - LATE 00 HOURS - HELEN LAMB	29497989

0.10.11.12.001	- GONZALEZ , ARTHUR	o.,	,				
Date in	Itials Name / Invoice Number	Code	Quantity	Rate #	Amount	Description	Cost le
		1 1				Check #348546 04/09/2013	Γ -
04/05/2013		AR	1 00	8.00		CARFARE - 03/00/13 CAB FARE - WEEKEND HOURS -	29497
05/17/2013			1.00	8.00	8.00	HELEN LAMB Vendor*CHADBOURNE & PARKE ULP Barance* .00 Amounts* 683.72	+
						Chack #346548 04/09/2013	1
		-					20498
04/05/2013		CAR	1 00	9.50	9,50	CARFARE - GWAITS TAXI - RESCAP LATE HOURS -	20498
Ot/17/2013			1.00	9.50	9.50	MARGARET GRAZZINI Vendor*CHADBOURNE & PARKE LLP Belance* .00 Amount* 683.72	+
						Check #346548 04/09/2013	
V-10. Sci. 0.							20498
04/05/2013		JAR .	1,00	8.00	8,00	CARFARE - 0403/13 TAXI - RESCAP LATE HOURS - MARGARET GRAZZINI	20490
08/17/2013			1.00	8.00	8.00	Vandor*CHADBOURNE & PARKE LLP Balance= .00 Amount= 893.72	1
		AMERICAN A				Check #346548 04/09/2013	
			10110000				29463
04/05/2013		:AR	1.00	7.50	7.50	CARFARE - 04/01/15 TAXI - RESCAP LATE HOURS - MARICARET GRAZZINI	-
06/17/2013			1.00	. 7,50	1.00	VandowCHADBOURNE & PARKE LLP Basence < .00 Amount 883.72	
						Check #046548 04/09/2013	
						CARFARE - 03/27, 03/29, 03/31, 04/01 AMO	29496
04/05/2013		;AR	1.00	63.35 83.35	63.35	DM/D3/13 TAXIS - LATE HOURS - NOAH BRICK	+ ====
06/17/2013			1.00	03.30		Vendor*CHADBOURNE & PARKE LLP Balance* 00 Amount* 883.72	
						Check #348548 04/09/2013	
		SAR	1,00	60.29	40.35	CARFARE - PALMER STEPHANIE 50 W 50 ST 150 4 AVE	29516
04/05/2013		JAH	1,00	80.29	50.20		
06/17/2018						Vendor=CONCORD LIMOUSINE Balance= 12001.14 Amount=	
		ARMIN TO THE				12001.14	<u> </u>
		CAR	1.00	25,26	26.72	CARFARE - GRAZZINI MARGARET - 50 W 50 ST E 89	2951
04/05/2013 05/17/2013		_AR	1.00	25.28	25 21	et	
			1			Vendor*CONCORO LIMOUSINE Balance* 12001.14 Amount*	
						12001.14	-
04/06/2013		CAR	1.00	35.67	31.6	CARFARE Passenger: BURTON,MERLYN From: 50 W 50	2951
04/36/2013		SAN.	1.00	31.67	31,6	FIRT MANHATTAN To: 448 E 78 ST	-
501772570						VANGERWITAL TRANSPORTATION INC. Balance- 00 Amounts	-
						1786.72 Check #347110 05417/2013	-
,			 				MARK CONTRACT
04/00/2013		CAR	1.00	34,03	34.0	GARFARE Passonger: MARION, TIM From: 50 W 5	2962
C6/17/2013			1.00	34.03	34.0	MANHATTAN TO: 28E EAST BROADWAY, MANHATTAN WENDERWITAL TRANSPORTATION INC. Balance* CO. Amounts	
ļ						1819.84	
		-	į 1			Check #347275 05/29/2013	
		***************************************					2951
04/06/2013		CAR	1.00	47.67		CARPARE - PALMER STEPHANIE SOW 50 ST 10 150 4	
06/17/2013		-	1.00	47.07	41.0	Vendor*CONCORD LIMOUSINE Batercer* 12001.14 Amounts	
			 			12001.14	
						G CARPARE - Towers Meghan 50 W 50 SY TO 531 MAIN	295
04/08/2013		CAR	1.00	33.30 33.30		G CARPARE - Toward Meghan 80 W 50 ST TO 531 MAIN 0:ST	
06/17/2013		*****	1.00	. إندود	33.3	Vendor*CONCORD LIMOUSINE Balance* 12001.16 Amounts	
-						12001.14	
						O CARFARE - 3/31.3/39, 3/24, 3/23 - CABF ARES	294
04/08/2013		CAR	1.00	93.00	93.0	TAKEN LATE HOURS - ROBERT KIRBY	
05/17/2013		144 / FE FE	1.00	80,000		Vacutox=CHADBOURNE & PARKE LLP Balance= 00 Amount= 335.75	
entered the feature of the Filt.			1			Check #346548 04/09/2013	
Francisco and Control				49.34		M.CASFARE - DIBERNERDI GABRIELLE 49 W 49 ST 10	295
04/06/2013		CAR	1.00	49,34	49.5	M BROOKLYN HEIGHTS	
08/17/2013			1,00	1007	-0,,	Vendor=CONCORD LIMOUSINE Batence= DC Amount= 13676-34	
VINTAGE 18			<u> </u>		4 100	Check #347107 05/17/2013	
4 40 404 144 1 100 97						SE CARFARE - BARBETTA MARY - 49 W 49 ST TO JACKSON	295
0408/2013		CAR	1.00	49,69		SE CARPARE : BARBETTA MARY : 49 YV49 ST 10 JACASCH	+
06/17/2013		1,000,000,000		45.07	+0.1	Wendor*CONCORD LIMOUSINE Basinder 3G Amount 19579 34	
		*******	1		- COLUMN TO SECURIT TO	Creck #347:07 05/17/2013	1
AMALANTIN			1			75 CARFARE - Rosenblett Accesse - 50 W 50 ST YO 77	295
5408/2013		CAR	1.00	81,75	81.		290

Date	Initials Name / Invoice Num	nher	Code	Quantity:	Rate	Ampunt	Description	Cost Inces
	1				- 1		Vendor=CONCORO LIMOUSINE Balance= 00 Amount® 13679:34	4 m i
							Chieck #347107 05/17/2013	
MATERIAL PROPERTY.								
04/08/2013		- 3	AR	100	54.69		CARFARE - Asseni Pooja 49 W 49 ST TO 169 18 ST	26524015
06/17/2013	İ			1 00	54.89	54.69	Vendor*CONCORO LIMOUSINE Balance* .00 Amount* 13879.34	
	-						Check #347107 05/17/2013	
	i	,	-					29527896
04/08/2013	1	- 3	AR.	1 00	49.34		CARFARE - DIBERNARDI GABRIELLE - 49 W 49 ST 10 BROCKLYN MEIGHTS	29523999
06/17/2013	!			1.00	49 34		Wendor=CONCORD LIMOUSINE Balance= .00 Amount= 13679.34	
	-						Check #347107 05/17/2013	1
							i	29523997
04/09/2013 06/17/2013		- 3	AR	1.00	79,41		CARFARE - Vezquez Francisco - 49 W 49 ST TO 2 BAY DR	24023997
06/17/2013			anu -	100	79.41	/841	Vengor=CONCORD LIMOUSINE Balance=.00 Amount= 13679 34	
							Charle #347107 05/17/2013	
								29524007
04/09/2013		- 6	AR	1.00	87.76 87.76	67.76	CARPARE - Vazquez Francisco - 49 W 49 ST TO 2 BAY DRIVE	29524007
00/17/2013			ma-v	100	07.70		Vendor*CONCORD LIMOUSINE Balance* .00 Amount* 13679.34	
							Check #347107 05/17/2013	
	-						604/502770.00	28523993
04/06/2013		-	AR	1.00	81.75	81,76	CARFARE - Rivera Christy - 50 W 50 ST TO 130 CAMERIDGE AVE	10013063
0917/2013				1.03	8175	01.70	Vendor=CONCCRD LIMOUSINE Balance= .00 Amount= 13879.34	1
	-						Check #347107 G5/17/2013	
04/06/2013	-		AR	1.00	19.00	19.00	CARFARE - 408 PARKING REGARDING WEEKEND -	29501195
08/17/2013			- Per	1 30	19.00		FRANK VAZQUEZ	
	•		- contract to				Vondor*CHADBOURNE & PARKE LLP Batance* .00 Amount* 2343.25	
							Chrick #346548 - 04/09/2013	
04/09/2013			AR	1 00	48 92	10.00	CARFARE - 4/05, 4/08, 4/07- CASF ARES TAKEN LATE	29501201
05/17/2013		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1.00	46 92		NIGHT - NOAH BRICK	
	-					T	Vendor*CHADBOURNE & PARKE LLP Balance* .00 Amount= 2343.28	
							Check #346548 04/05/2013	
04/05/2015			AR	1.00	21,00	210	CARFARE - 408 - CABFARE TAKEN LATE HOURS -	29501202
04/05/9013			, ror	7,00			D'ANCHAELA COHEN	1
001712010							Vendor*CHADBOURNE & PARKE LLP Balance* 00 Amount* 2343.28 Check #346548 0409/2013	Commence of
							CHICA KONDONG GROWZOVO	·
04/00/2013	i e	- 4	AR	1.60			CARFARE - 406 - CASFARE TAKEN LATE HOURS -	29501203
06/17/2013				100	24.50	24,54	UICHAELA COHEN Venpor=CHADBOURNE & PARKE LLP Balance= 00 Amount= 2343.28	
	w.			7			Check #346548 0409/2013	
					-	1		
04/09/2012		-	CAR	1 00			CARFARE - 409 - CABFARE TAKEN LATE HOURS -	29561204
08/17/2013	Ĭ.			1.01	12.00	12.0	Valudor CHADBOURNE & PARKE LLP Bilance × .00 Amount 2343 25	
							Check #346548 04/09/2013	-
				7	1 -			
04/05/2013			LAR	1.00		16 0	CARFARE - 4/06 - CABFARE TAKEN LATE HOURS -	29501200
06/17/2015				1.00	-8.00	18.0	CACSHUA APPEL Prendor-CHADBOURNE & PARKE LLP Disonce (0) Amount 2343.26	
				1	ļ	<u> </u>	Prendor=CHADBOURNE & PARKE LLP Blance= ,00 Amount 2343.26 *Check 8348548 04/00/2013	+
			-			erannonno		1
04/06/2013			CAR	100	19.80		C CARFARE - 407 - CABFARE TAKEN LATE HOURS -	29501305
06/17:2013				1 00	19.80	19.8	O JOSHUA APFEL WHITE CHADBOURNE & PARKE LLP BESIDER 00 ADDURE 2343.25	
						ļ	Check 8348548 04/99/2013	
	-			÷	1	+		
04/08/2013			ÇAR	. 100	13.50		CARFARE - 407 - CASF ARE TAKEN LATE HOURS -	26501207
38/17/2013				1 0	13.50	13.5	0 JOSHUA APPEL	+
				ļ	,		Vendor*CHADBOURNE & PARKE LLP Bolance* .00 Amount* 2343.26 Crack #346548 64/08/2015	+
			The last term of the last		÷	 		
64/09/2017	j.		CAR	7 1,00		25.2	B CARFARE - Rivera Seven - 49 W 49 ST TO 555 W 23	29523955
06/17/2013				1.0	25 24	25.2	12.8	4
					ļ		Vendor*CONCORD LINOUSINE Balance*.00 Amount* 13879.34 Check #347107 05/17/2013	
10 10070 10070				-			CHECK STATION OF CHECKS	
6466060			CAR	10	56.00	6 69 3	6 CARFARE - Asnam Peoje - 49 VV 49 ST TO 169 16	29510789
55/17/201			ē ::	1.0			E-ST	
	-					T	VendomCGNCORD LIMOUSINE Balance 12501:14 Amount	
			444					

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	5 - GONZALEZ , ARTHUR		~	Rate	Amount	Doscrytion	Cost inc
Date	igricats Neese / Involce Number	Code	Quantity	Rate		12001.14	4 /
	-	:AR	1.00	29.31	39.31	CARFARE - 14/4/judgin Zald - 50 W 50 ST TO 69	2951079
06/17/2013		:AR	1,00	39.31	39.31	SOUTH OXFORD ST -	
			-			Vendor*CONCORD LIMDUSINE Batence* 12001.14 Ambunks 12001.14	4
						CARFARE - DIRERNARDI GABRIELLE - 49 W 49 ST 10	2951077
06/17/2013		;AR	1,00	57.70 57.70	57.70	TILLARY	
06/1//2013						Vendor=CONCORD LIMOUSINE Balance* 12001.14 Agreunt* 12001.14	
-							2951078
04/10/2013		AR	1.00	61.57 61.57		CARFARE - Asnani Pooja - 49 W 49 ST TO 169 18	2901078
08/17/2013			1.50	20137	01.07	Vendor=CONCORD LIMGUSINE Balance= 12001.14 Amount=	
						12001.14	
64/16/2013		ZAR	1.00	391 05	391.05	CARFARE - MARC ROITMAN 3/1 1/13 THROUGH 4/9/13	2960774
06/17/2013		name of	1.00	391.05	393.05	TAXI - LATE HOURS Vendor*MARC ROTTMAN Balance* .00 Amount= 391.05	+
		-				Check #98001144 04/17/2013	
				12.50	12.65	CARFARE - 4/05- CABFARE TAKEN LATE HOURS -	2850180
04/10/2013		CAR	1.00	12.50	12.50	JOSHUA APFEL	
Carmers		-				Wendom CHADBOURNE & PARKE LLP Balances .00 Amounts 815.93 Chock #346662 04/15/2013	
				<u> </u>			205072
04/10/2013		CAR	1.00			CARFARE - 4/10 CABFARE TAKEN LATE HOURS - JOSH JAPPEL	205072
05/17/2013			1.00	12.50	12.00	Vendor*CHADBOURNE & PARKE LLP Balance* .00 Amount# 815.93	
			7			Cisack #340892 04/15/2013	
04/10/2013		CAR	1.00		22.0	CARFARE - 4/9 - CASFARE TAKEN LATE HOURS -	296072
06/17/2013			1.00	22.00	22.0	MICHAELA COHEN Version=CHADBOURNE & PARKE LLP Beisnos= .00 Amount= 815.93	-
					-	Check #346902 04/15/2013	
04/10/2013		CAR	1.00	11.40	11.4	CARFARE -404 - CABFARE HOME WORKING LATE -	295072
05/17/2013			1.00			ANDREA VOELKER Vendor*CHADBOURNE & PARKE LLP Balances .00 Amounts 815.93	
Same or many		Manager 1		-		Check #346662 04/15/2013	
			1			CARFARE - Toxiers Maghan - 50 W 50 ST TO 531	295239
04/10/2013		CAR	1.00			Z MAIN ST	
05/1//2013				1	-	Vendor=CONCORD LIMOUSINE Satance= .00 Amount= 13879.34 Chock #347107 05/17/2013	
		-		-			205235
04/10/2013		CAR	1.0			6 CARFARE Vazquez, Francisco - 49 W 49 ST TO PORT 6 (votSHBNGTON	
06/17/2013				1		Vendor=CONCORD LIMQUSINE Postnor= 00 Amount= 15679.34	
				 		Check #347107 05/17/2013	
04/10/2013		CAR	1.0			6 CARFARE - COHEN, MICHAELA - 50 W 50 ST TO 116	295240
06/17/2013			1.0	0 28 8	3 28.6	8 JOHN ST Vendor*CONCORD LIMOUSINE Baltance*.00 Amount: 13679.34	
					1	Check #347107 09/17/2013	·+
04/10/2013		CAR	1.0	0 82.9	y 82.1	7 CARPARE - McCormack Thomas J 49 W 49 ST TO 2	205240
06/17/2013			1.0		7 82.1	Vendor*CONCORD LIMDUSINE Balance* 00 Amount* 13879.34	
				+	-	Check #347107 05/17/2013	
				1		TO CARPARE - MASSENGAL, JOSLYN - 50 W 50 ST TO 449	29524
06/17/2013		CAR	1.0			28 W 44 ST	
US/17/2013			-			Vendor=CONCORD LIMOUSINE Butterico* .00 Amount* 11417.54 Check #347272 05/28/2013	
		-		+			
04/11/2013		CAR	1.0			A CARFARE - Coronics, Andrew C 49 W 49 ST TO	29524
06/17/2013		-	10	75.7	76.	14 139 ANCON AVE Vendo=CONCORD LIMOUSINE Balance= 00 Amount= 11417.54	
			-1	-	-	Check #347272 05/29/2013	
fee consisten		CAR	1,3	0, 82.5	97 82	57 CARFARE - McCormack, Thomas J 49 W 49 ST TO	29524
06/11/2013		- Contract	1.5			OTIC CLENIADOR ROAD	
				1	1	/Vendor#CONCORD LIMOUSINE Balance# .00 Amount# 13679 34 Check #247107 05/17/2013	

				Quantity	Rate	Amount	Description	Cost ingex
Daté 1	lenthais	Name / Invoice Number	Cody	Quantity	Rate	Amount	Description	
4/11/2013			AR	1.00	38,91	38.91	CARFARE - DORIME, PATRICK - 50 W 50 ST TO	29624041
6/17/2013				1.00	36.91	38.91	JOHN ST	
			-				Vendor-CONCORD LIMOUSING Becanos: 00 Amount 13879.34 Check #347107 05/17/2013	
							CREOX #34/10/ USY11/2013	
4//1/2013			IAR	1.00	100,39	100.39	CARFARE- Vazquez Francisco - 50 W 50 ST TO 2	29524008
6/17/2013				3.00	100.39	100.39	BAY DR Vendor=CONCORD LIMOUS/NE Balance= .00 Amount= 13679.34	ļ
							Vendor=CONCORO LIMOUSINE Ballance= 300 Amount= 13674.54 Check #347107 06/17/2013	
			****			-		
4/11/2013			AR	1,00	39.31	39.31	CARFARE - DIBERNARDI, GABRIELLE - 49 W 49 ST TO BROOKLYN HEIGHTS	29523998
6/17/2013				1,00	39.31	39.31	Vendor=CONCORD LIMOUSING Balance= .00 Amount= 13879.34	
							Check #347107 05/17/2013	-
							CARFARE COHEN, MICHAELA - 50 W 50 ST TO 116	29523969
4/11/2013			AR	1.00	26,28 28,28	26.28	TOWN ST	1 2000000
6/17/2013				1.00	1010		Vendor=CONCORD LIMOUSINE Bakance= .00 Amount= 13679:34	
							Check #347107 05/17/2013	
			AR	1.00	28.28	20.00	CARFARE - Lin Jostol - 50 W 50 ST TO EXCHANGE	28623994
6/17/2013			AH	1,00	26.28	28.28	PL.	I
							Vendor-CONCORD LIMOUSINE Beances 00 Amounts 13879.34	
							Chiece #547107 05/17/2019	+
4/11/2013			SAR	1,00	30.31	39.31	CARFARE - Asnoni, Poojs - 49 W 49 ST TO 109 16	29523995
6/17/2013			221	1.00	39.31	39.3	ST	1
							Vendor*CONCORD LIMOUSINE Balance* .00 Amount+ 13879.34 Check #347307 05/17/2013	-i -
							CHECK MONTHS CONTINUED	-
4/11/2013			ZAR	1.00			CARFARE - Rivera Seven - 49 W 49 ST TO 555 W 23	29510768
6/17/2013				1.00	28.45	28,41	ST Vendor*CONCORD LIMOUSINE Belance* 12001.14 Amounts	+
				 	-		12001.14	
				†	1			29507783
4/11/2013			CAR	1.00		39.0	CARFARE - 4/09, 4/19 - CASF ARES TAXEN LATE HOURS - M. DISTEFANO	29507163
6/17/2013			commence to	1.00	39.00	39.0	VendorsCHADBOURNE & PARKE LLP Balance # 00 Amount 958.72	
							Check #346662 04/15/2013	
							CARFARE - 4/11 - CABPARE LATE HOURS - WILLIAM	29507784
4/11/2013			CAR	1.00		9.0	DIGREASON	
6/17/2013				1	-		Vendor#CHADBOURNE & PARKE LLP Balance .00 Amount 958.72	
							Chock #348662 04/15/2013	
			CAR	1.00	43.00	43.0	CARFARÉ - 407 - PARKING EXPENSE - WEEKEND	29507790
KV11/2013 KV17/2013			,nik	1.00			OMOTION - HOWARD SEIFE	
					1		Vendor=CHADBOURNE 8 PARKE LLP Balance= .00 Amount= 958.72 Check #340502 04/15/2013	
					_		Check #340352 04/15/2013	
34/11/2013			CAR	1.00	27.50		G CARPARE - 4/03 - CASP ARE TAKEN LATE HOURS -	29507792
06/17/2013				1,00			O BADAI LIN Vensor* CHADBOURNE & PARKÉ LLP Balance* .00 Amount* 958.72	
			-			 	Check #346562 09/15/2013	
				+	-	1.		29507794
04/11/2013	-		CAR	1.00			O CARFARE -4/05 - CABFARE TAKEN LATE HOURS -	26507794
8/17/2013			-	1.00	8 00	50	Vendor=CHADBOURNE & PARKE LLP Belance= .00 Amount= 958.72	
					 		Check #346882 04/15/2013	1 2
			***********		1		VILLE OF THE CONTRACT TAPENINGEVENT	26507795
04/11/2013			CAR	1.0			00 CARFARE - 406, 407 - CABFARE TAKEN WEEKEND NO HOURS - HELEN DAMB	2000-140
06/17/2013				1.0	10.00	1	Wordor=CHADBOURNE & PARKE LLP Balances .00 Amount= 858.72	
				1	1	1	Check #346662 04/15/2019	
			200 - 11	10	0 84.92		12 CARFARE - Rivera, Chilaty - 50 VV 50 ST TO 130	29510781
04/11/2013			CAR	1.0		84	2 CAMBRIDGE AVE	
06/17/2013				1			Vendor*CONCORD LIMOUSINE Belance* 12001.14 Amount*	
				-	-	1	12001.14	+
			CAR	1.0	0 101.6	101	BU CARFARE - Firregen, John F 50 W 50 ST TO 60	29523943
04/11/2013				1.0		9 101	58 KENNEDY AVE	
06/17/2013							Vendor=CONCORD LIMOUSINE Balance+ .00 Amount* 13579.34	

Oute 04/11/2013	lostials :		Code		Rete	Amount	Description	Cost I
84/11/2013		Name / Invoice Number		Quantity	97.40		ARFARE - KNOLL, MELISSA From: 50 W 50 ST To:	29620
08/17/2013			CAR	1.00	97.46	97.46 LC	SA LGA	t
0017/2013				1,00			indor=DIAL CAR, INC. Betance=.00 Amount=2535.41	
						CI	heck #347273 05/23/2013	
200000000000000000000000000000000000000			CAR	1.00	51.95	61.05 C	ARFARE - Mohluddin, Zekii - 50 W 50 ST TO 69	29523
04/12/2013			- AN	1.00	51.95	51.95 \$1	OUTH OXFORD ST	1
						Vi.	endor=CONCORD LIMOUSINE Balance= .00 Amount= 13879.34	
						o	neck #347107 05H772013	+
04/12/2013			CAR	1.00	21.60	21.00 C	ARFARE - 04/10/13 TAXI LATE HOURS - MICHAELA	29508
06/17/2013				1,00	21 80	21.60 C	OHEN	1
			marrier or a s				andor-CHADBOURNE & PARKE LLP Bulance - 00 Amount 2148.94 heck #248662 04/16/2018	
								1
04/12/2013			CAR	1.00	26.00	25.05 €	ARFARE - OWITHS TAXI LATE HOURS- MICHAELA	29508
06/17/2013				1.00	25.00	25.00 C	OHEN endor*CHADBOURNE & PARKE LLP Balance* .00 Amount* 2148.94	
							heck #346962 04/15/2013	
								-
04/12/2013			CAR	1,00	14.00	14.00 C	ARFARE - 04/11/13 YAXI LATE HOURS - JOSHUA	29500
06/17/2013				1.00	14.00	īV	endor=CHADSCURNE & PARKE LLP Balance= .00 Annount= 2148.94	1
· ·			-			- ic	hork #340002 04/15/2013	-
							ARFARE - 04/11/13 TAXI LATE HOURS - JOSHUA	2950
04/12/2013			CAR	1.00	13.00	13,001A		
06/17/2013				1	10.00	·V	Andor*CHADBOURNE & PARKE LLP Balance* .00 Amounts 2148.54	-
h				1			Neck #340002 04/15/2013	·
				1.00	13.60	12000	ARFARE - 04/12/13 TAXI LATE HOURS - JOSHUA	2550
06/17/2013			CAR	1,00	13.60	13.00 8	PEFI	
-						i i	Pendor-CHADBOURNE & PARKE LLP Belance= 00 Amount= 2148,94 heck #348962 04/15/2013	÷
							Theck #346902 04/15/2013	-
0£12/2013			CAR	1.00	28.00	28 00 0	ARFARE - 0408/13 TAXI LATE HOURS - STEPHANIE	7990
05/17/2013			- Company	1.00	28.00	28.00 F	PALMER APRICE CHADBOURNE & PARKE LLP Bolonce: .00 Amount= 2148.94	
							Pack #34062 04/15/2013	
L				!				1
04/12/2013			CAR	1 00		25.2810	CARFARE - Voolker, Andreo - 50 W 50 ST TO 43 W	2952
06/17/2013				1.00	25.28	25.28,1	ISST Vendor#CONCORO LIMOUSINE Balance* 00 Amount 13679.34	-
							Chock #347107 06/17/2013	
-				5			SOURCE TO TE	2963
64/12/2013			CAR	1.00	41.49		CARPARE - Acké, Joshua - 50 W 50 ST TO 756 GREENWICH ST	
06/17/2013				1,00	1 41.43	7	Vendor*CONCORD LIMOUSINE Balances 00 Amounts 13679.34	1
Company of the Company			F-800 F-700 F-70		Ì		Check #347107 05/17/2013	
			CAR	1 00	75.33	76.73	CARFARE - BALL ROBIN - 49 W 49 SY TO KENNEDY	2961
04/12/2013 08/17/2013			CAR	1,00		76.32	AIRPORT	-
50-17/2013				I		1 9	Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 13679.34	
)				-		ļ	Cherck #347107 05/17/2013	anière e e e e
04/12/2013			CAR	1.00	26.28	26.28	CARFARE - COHEN MICHAELA 50 W 50 ST TO 116	2957
08/17/2013	-			1,00		26.28	ADHN ST	+
			-	1		1	Venocr+CONCORD LIMOUSINE Belance .00 Amount 11417 54 Check #347272 05/29/2013	
			ļ		; -			e de serve
04/13/2013			CAR	1.00	39 31	39 31	CARFARE - Motordon, Zaid - 50 W 50 ST TO 69	265
06/17/2013			-	1.00		39.31	80JTH OXFORD ST Vender*CONCORD LIMOUSINE Balanco* .00 Amount* 13679.34	-
							Cack #347107 05/17/2013	+
			AMOUNTS T	7				
04/13/2013			CAR	1.00			CARFARE - Asnani Pooja - 49 W 49 ST TO 169 16	265
C6/17/2013	!			1,01	60.29	60.29	ST Vendor*CONCORD LIMOUSINE Basance* .00 Amount* 11417.54	
			-		+	-	Check w347272 05/26/2013	
					,	1	A STATE OF THE PROPERTY OF STATE OF THE PARTY OF THE PART	295
04/13/2013			CAR	1.0			CARFARE - Rivers Seven - 49 W 45 ST TO 555 W 23	
08/17/2019	1		-	+	1 43.24		Vescor*CONCORD LIMOUSINE Bissincs* .00 Amount # 13679.34	
T			1			amount to the same	Check #347167 05/17/2013	
047-442013	-		CAR	10	132 8		CARFARE - ROYMAN, MARK From: 21 GREENWOOD LANE	295

Date .	Institute Name / Invoice Number	Code	Quantity	Rase	Amount	Description	Cost Index
		1		132.66	132.80	WOODB To 49 W 49 ST	1
6/17/2013					102.00	Vendor+DIAL CAR, INC. Balance+ .00 Amount+ 2535.41	
						Chock #347273 05/28/2013	
						CARFARE - Towers, Meghan - 50 W 50 ST TO 531	29523984
14/15/2013		7AR	1.00	33.30	33.30	MAIN ST	
6/17/2013				32,30		Vendor=CONCORD LIMOUSINE Balance .00 Amount 13679.34	
						Check#347107 05/17/2013	
						CARFARE-ZINK, TEO From: 49 W 49 ST M To: 1281	29520911
4/15/2013		ÇAR	1.00	118.34	118,34	PALMER AVE LARCHMONT	1
6/17/2013			1.00	118.54	110,34	Vandor*DIAL CAR, INC. Belance* 30 Amount* 2535.41	
			-			Chock #867273 05/29/2013	1
						CARFARE - 4/15 - CABFARE TAKEN LATE HOURS -	29510888
4/15/2013		CAR	1.00	22 CO	22.00	INICHAELA COHEN	
6/17/2013		-		22,00		Vendor*CHAOBOURNE & PARKE LLP Batance* .00 Amount* 1813.31	
						Check #346990 G4/19/2013	
						The state of the s	28510559
Hr15/2013		CAR	1.00	15 00	15.00	CARFARE - 4/16 - CABFARE TAKEN LATE HOURS -	+
6/17/2013			1,00	15.00	19,0	Vendor*CHADBOURNE & PARKE LLP Beconce* .00 Amount* 1813.31	1
						Check #346690 04/18/2013	4
		Acces 100 (100 (100 (100 (100 (100 (100 (100				CARFARE - 4/12 - CASFARE TAKEN LATE HOURS -	26510591
M/15/2013		CAR	1.00	13,00	13.0	JOSHUA APFEL	
6/17/2013			140	-13.50		Vendor+CHADBOURNE & PARKE LLP Babace+ 30 Amount= 1813.31	
						Check #346690 04/19/2013	
						D CARFARE - 4/14 - CABFARE TAKEN LAYE HOURS -	29510892
4/15/2013		CAR	1.00	23.50 23.50	23.5		
6/17/2013		4717		23.50		Vendor*CHADBOURNE & PARKE LLP Basence* 83 Amount* 1813 31	
			+	+		Cneck #346690 04/19/2013	_
						CARFARE - 4/16 - CABFARE TAKEN LATE HOURS -	29510093
en 6/2013		CAR	1,00			C IOSHIA APEE	1
38/17/2013		********				Vendor*CHADBOURNE & PARKE LLP Bisance* .00 Amount* 1813.31	
~		-		-	1	Check #346690 04/19/2013	
		Name and Address of the	-	4		O CARFARE - 4/17 - CASFARE TAKEN LATE HOURS -	29510894
34/15/2013		CAR	1.00		13.0	O IOSHITA ARREST	1
06/17/2013			-			Vendor*CHADBOURNE & PARKE LLP Belance* .00 Amount* 1813.31	
			·		Ĭ	Check #346690 94/19/2013	
				NA 06		OCARFARE - 4/11, 4/09, 4/02 - CABF ARE TAKEN	25510888
04/15/2013		CAR	1.0			NOWORKING LATE NIGHTS - MEGHAN TOWERS	
06/17/2013			+			"Vendor-CHADBOURNE & PARKE LLP Balance" CO Amount 1813.31	
		W	-			Check #346090 04/19/2013	
-,	-		-			CARFARE - 4/14 - CABFARE TAKEN LATE HOURS	20509800
04/15/2013		CAR	1.0			SCHARGARET GRAZZINI	
06/17/2013			+		1	Vendor=CHADBOURNE & PARKE LLP Balance= .03 Arrount= 503.15	
			1			Check #346662 04/15/2013	
		process 2.5		1		O CARFARE - 4/11 - CABFARE TAKEN LATE HOURS -	29500601
04/15/2013		CAR	1,0			TO WARDON FROM TOWN	
2611/2613			1		1	Vendor*CHADBOURNE & PARKE LLP Belance: .00 Amount* 503.15	
			. 5	-1		Chica #346862 04/15/2013	
		757.00000	44.0000000	1		ID CARFARE - 414 - CABFARE TAKEN LATE HOURS -	29609602
64/15/2013		CAR	1.0		0. 7	NO MADICAGET COATTING	
06217/2013		1		- ·	4	Vengor*CHADBOURNE & PARKE LLP Bixanco* .00 Amputs 503.15	1
				1		C14067#348862 04/16/2013	
		1 2		0 12 5		50 CARFARE - 408 - CABFARE TAKEN LATE HOURS -	25509023
04/15/2015		ÇAR	1.0			SC. MARCARET GRAZZINI	
GC/17/2013	!		''	~	~	Wendor+CHADBOURNE & PARKE LLP Balance+ 30 Amount+ 503 15	
		-				Check #346662 04/15/2013	
	•		4			56 CARFARE - 4/13 - CABFARE TAKEN LATE HOURS -	29509504
04/15/2013		CAR	1.1		W:	50 MARAGET GRAZZINI	
06/17/2013		-	اللب ب			Vendor*CHADBOURNE & PARKE LLP Becorder CO Amounts 503.15	and a
· a ser hanne hanne						Chack #346662 C4/15/2013	1
	-				J	The second secon	29308866
04/:5/261		CAR				50 CARPARE - 4:07. CABPARE TAKEN LATE HOURS - DC MARGARET GRAZZINI	
06:17/201	1			CC 12	N	MA MONAPORE I CONCERNI CONTRACTOR MANAGEMENT CONTRACTOR	

12-12020-mg Doc 4565-6 Filed 08/07/13 Entered 08/07/13 19:33:29 Exhibit D - April 2013 Expenses Pg 17 of 40

Client:21	955 - GC	NZALEZ , ARTHUR	J., EXA	MINER				
Cate	iniuais	Name / lovoice Number	Code	Quantity	Rete	Amount	Description	Cost In
	,,,,,,,,,			Li			Vendor-CHADBOURNE & PARKE LLP Bisance* .00 Amount* 503.15	ļ
	-			 			Chack #346562 04/15/2013	
04/15/2013			CAR	1.00	9,00		CARFARE - 408 - CABFARE TAKEN LATE HOURS - JORDAN MANEKIN	295000
05/17/2013				1.00	9.00		Vendor=CHADBOURNE & PARKE LLP Balance .00 Amount 503.15	
			-				Check #346662 04(15/2013	
04/15/2013			CAR	100	41.90		CARFARE - 408, 409,4111 - CABFARES TAKEN LATE	295000
08/17/2013				1.08	41.90	41.90	HOURS - C. COHEN Vendor*CHADBOURNE & PARKE LLP Balance* .60 Amount= 500.15	·*************************************
							Chack #348862 04/15/2013	
04/15/2013			CAR	1.00	8.00	8.00	CARFARE - 412 - CABFARE TAKEN LATE HOURS -	295000
06/17/2013				1.00	8.00		HELEN LAMB [Vendor*CHADBOURNE & PARKE LLP Belance* .00 Amount* 503.16	
							Check #346642 04/15/2013	1
				100	16.00;	16.00	CARFARE - 4/13, 4/14 - CABFARE WEEKEND HOURS -	295094
04/15/2013			CAR	1.00	16.00		HELEN LAMB	
			:				Vendor*CHADBOURNE & PARKE LLP Balance* .00 Amount: 503.15 Chack #345562 GN15/2013	+
ļ			i			*******		28509
04/15/2013			CAR	1.00	44.00 44.00	44.00	CARFARE - 4/14 - PARKING WEEKEND HOURS - HOWARD SEIFE	29002
06/1//2013							Vendor*CHADBOURNE & PARKE LLP Balance* .00 Amount* 503.15 Check #345662 04/15/2013	-
				-				1
04/15/2013			CAR	1.00	11.00		CARFARE - 468 - CABFARE YAKEN LATE HOURS - C. COHEN	29506
06/17/2013			-	1.00	11.00	11,00	Vendor=CHADBOURNE & PARKE LLP Batence= 60 Amounts 509.15	
							Crieck #346602 04/15/2013	+
04/15/2013			CAR	1,00	38.00	38.00	CARFARE - 4/14, 4/13 - P ARKING RE: WEEKEND	29500
08/17/2015			-	1.00	38,00	38.00	WORK - FRANK VAZQUEZ Vendox CHADBOURNE & PARKE LLP Balance00 Amount 503.15	
			<u></u>	1			Check #346682 04/15/2013	
04/15/2013			CAR	1.00	103.13		CARFARE - Beace, Scott D 49 W 48 ST TO 6	29524
05/17/2013				1.00	103.13	109,1	VENDOR CONCORD LIMOUSINE Batance .00 Amount 11417.54	
			-	+			Chock #347272 05/29/2013	
04/15/2013			CAR	100	33.30	33.3	CARFARE - Lin, Jindai - 49 W 49 ST TO 20	2952
36/17/2013			1	1.00	33.30		EXCHANGE PL Ventor*CONCORD LIMOUSINE Basince* 00 Amount* 11417.54	
			ļ	+			Check 8347272 05/29/2013	
			Ι	100	F4.81		CARFARE - Asnani, Pooja - 49 W 49 ST TO 169 16	2952
04/15/2012			CAR	1.00		64.8	1 RT	
							Vendom/CONCORD LIMOUSINE Balance+.00 Amount= 11417.54 Check #947272 05/29/2019	
			L		1			2052
04/15/2015			CAR	1.00		82.9	CARFARE - McCormock, Thanse J. 49 W 49 ST TO 2 GLENWOOD ROAD	1
06/17/2012						7.5	Vendor=CONCORD LIMOUSINE Seance= .00 Amount= 11417.54 Check #347272 05/29/2013	
-			-	-	+			1
04/15/2013			CAR	1,00			5 CARPARE - VASQUEZ, FRANK - 40 W 49 ST TO 2 BAY 9.DR	2952
06/17/2013				1,00	69.65	82.0	Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11417.54	
				+	1		Check #347272 05/28/2013	
04/15/2011			CAR	1.00			8 CARFARE - Ashloy Marc D 50 W 50 ST TO 239 E 8/79 ST	2952
08/17/201			+	1,00	24.28	24.2	Vendor*CONCORD LIMOUSINE Baterice* .00 Amount= 15879.34	
							Check #347107 05/17/2013	
04/15/2011			CAR	1.00		91.7	T CARFARE - Rivera, Christy - 50 W 50 ST TO 130	2952
06/17/201:				1.00	91.77	91.3	7 CAMÉRIDGE AVE Venos=CONCORD LIMOUSINE Balance= .00 Arequit= 13679.34	-
-			1		-		Check #347107 05/17/2013	
04/15/201:			CAR	1.00	25.26	963	R CARFARE - Rivers, Sevan - 49 W 49 ST TO 555 W	2953
06/15/201:			Torre	1.00			18:23 ST	

		med 202.0.1				the second secon	
Date	Instals , Joseph / Invoice Number	Code	Quantity	Rate	Ansount .	Description	Cost Index
			i - 1	1.1		Check #347338 05/07/2013	1
3							29534458
H/18/2013		CAR	1.00	117.22	117.22	CARFARE - SEIFE, N. From: 50 W 50 ST M To: 2 WILLOW AVE LARCHMONT	29034406
06/17/2013			1,00	117.22	117.22	Vendor*DIAL CAR, INC. Bulance* 00 Amount* 2302.39	1
		-		<u>-</u>		Check #347282 05/01/2013	
			1 -				29574000
04/16/2013		CAR	1.00	61.75	81.75	CARFARE - Rivers, Christy - 50 W 50 ST 10 GARDEN CITY	29524030
06/17/2013			1.00	81.75	81./5	Vendor=CONCORD LIMOUSINE Balance 00 Amount 13679.34	-
		-			****	Check #347107 05/17/2013	
							29524159
04/16/2013		CAR	100	87.76 87.76	67.76	CARFARE - Vazquoz, Francisco - 49 W 49 ST TO 2 SAY DR	26274128
06V17/2013			1.00	87.76	67.76	Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 11417.54	
			 -			Check #347272 08/29/2013	
						- Control page - Cont	29524156
04/16/2013		CAR	1.00	33 30		CARFARE - COHEN, MICHAELA - 50 W 50 TO ST 116	29024100
06/17/2013		-	1.00	33.30	33.30	JOHN ST Vendor*CONCORD LIMOUSINE Belance* .00 Amounts 11417.54	-
		-				Chock #347272 05/28/2013	
		1	1				-
04/16/2013		CAR	1.00	25.28		CARFARE - Rivers, Sevan - 49 W 49 ST TO 555 W	29524152
08/17/2013			1.00	25.28	25.28	23 ST Version*CONCORD LIMOUSINE Balance* .00 Amount* 11417.54	+
						Check #347272 05/29/2013	
		-					29524010
04/16/2013		CAR	1.00	45 63	45,62	CARFARE - Mohiludsin Zind - 50 W 50 ST TO 69 SOUTH OXFORD ST	29524010
06/17/2013			1.00	45.63	45,63	Westor=CONCORD LINOUSINE Balance= .00 Amount= 13679.34	+
			-			Check #347107 05/17/2013	1
		1	:				
04/16/2013		CAR	1.00		83.54	CARFARE - McCormack, Thomas J 40 W 40 ST TO	29524185
05/17/2013		-	1 00	83.64	83.54	2 SLENWOOD ROAD Vondor*CONCORD LIMOUSINE Balance* .00 Assourt* 11417.54	-
			-			Chick #347272 05/29/2013	-
		-	-				
04/16/2013		CAR	1.00			CARFARE - Ashley, Marc D 50 W 50 ST TO 230 E	29524184
06/17/2013			1,00	25.28	25.28	79 ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11417.54	
		-	+	 -		Check #347272 05/29/2013	
mari ma		-	-	-			
04/16/2013		CAR	1.00			E CARFARE - Astrant, Pools - 159 16 ST 1 PENN	29524181
06/17/2013			1,00	51.39	51,3	STATION Vandor*CONCORD LIMOUSINE Balance* .00 Amount* 11417.54	
						Check #347272 05/29/2013	
		-					-
04/16/2013		CAR	1.00		20.2	CARFARE - Lin Jodei -50 W 50 ST TO 20 EXCHANGE	29524182
06/17/2013			1.00	25.28	28.2	Vendor*CONCORD UMOUSINE Balance* 03 Amount* 11417.54	1
			+			Check #347272 05/20/2019	
		-	·				
04/16/2013		CAR	1.00		95.9	4 CARFARE - Beston Scott D 49 W 49 ST TO 8	29624014
06/17/2013		1	1.00	95.94	95.0	Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 19679 34	
			+			Check #347107 05/17/2013	1
		1	-	1			
04/16/2013		CAR	1.00			CARFARE - DIBERNARDI, GABRIELLE - 49 W 46 ST TO	29524165
05/17/2013		I	1.00	49.34	49.3	Vansor*CONCORD UMOUSINE Balance* .00 Amounts 11457.54	
		ļ				Check #347272 05/29/2013	
		Į	-	1			
64/18/2013		CAR	1.0		39.3	1 CARFARE - Monuddin, Zaid - 50 W 50 ST TO 89	29824168
06/17/2013			1.0	39,31	59,3	1 SOUTH OXFORD ST Vendor*CONCORD LIMOUSINE Batanse* .00 Amount** 11417.54	
				·		Check #347272 05/29/2013	+
			-	-		1	
04/16/2013		CAR	10		42 0	CARFARE - 4/12, 4/13, 4/14 - CABF ARES TAXEN	29510894
06/17/2013			1.0	0: 42.00	42.0	CHAFTER WORKING LATE - JEAN MIGDAL Vandor*CHADEOURNE & PARKE LLP S≨ance*.00 Amounts 1613,31	+
		1,000		1		Vandor*CHADBOURNE & PARKE LLP Syence*.00 Amounts 1613.31	-+
		4	+	+			
04/16/2013		CAR	, 1.0		24.5	CARFARE - 4/14 CABFARE TAKEN WEEKEND HOURS -	29510898
08/17/2013		-	1,0		24.5	MICHAELA COHEN Weidor-CHADBOURNE & PARKE LLP Balances .00 Amounts 1813.31	-
h							

Client:21955 - GONZALEZ , ARTH	UR J., EXAP	MINER				
الجميد المراسلين المستسلم					Description	Con
Date Initials Name / Invoice North	ar Code	Quantity	Rute	Amount	Description	1
		1.00	22.50	22.50	CARFARE - 4/15 - CABFARE TAKEN - MICHAELA CUHEN	295
04/16/2013 06/17/2013	AR	1.00	22.50	22.50	LINE ROLL CO.	1
	MAN 11 77777	->: 1			Vendor*CHADBOURNE & PARKE LLP Balance* .00 Amount# 1813.31	+
				mark to the second	Check #340890 Q4/19/2013	+
04/17/2013	:AR	1.00	118.34	118.34	CARFARE - ZINK, TED From: 49 W 49 ST To: 1281	265
06/17/2013		1.00	118.34	118.34	PALMER AVE LARCHMONT	+
					Vendor*DIAL CAP, INC. Bissece* .00 Amount* 2535.41 Check #347273 US29/2013	4
						1
04/17/2013	:AR	1,00	19.13		CARFARE - 3/28/13 -3/27/13 TAXIS LATE NIGHTS -	295
08/17/2013		1.00	19.13	19.12	R GAYDA Vancor*ROBERT J GAYDA Estance* .00 Amount= 19.15	1
					Check #99001178 04/24/2013	-
			78.60		CARFARE Passenger: ROJAS ADRIANNA From: 50 W 50	295
04/17/2013	SAR	1,00		76.98	ST MANHATTAN To: QU	
06/17/2015					Vendor*VITAL TRANSPORTATION INC. Belance* .00 Arcount*	-
					1818.84 Check #347275 05/29/2013	+-
			 		1	205
04/17/2013	CAR	1 06	10.40	10.4	CARFARE - 04/17/13 YAXI LATE NIGHT - NOAH	205
66/17/2013		1,00	10.40	10,4	BRICK Vendor*CHADBOURNE & PARKE LLP Bessings* .00 Amount* 748,79	+ :
			-		Check #365990 04/18/2013	T.
					CARFARE - 04/10/15 - 04/16/13 YAXI LATE NIGHTS	265
04/17/2013	CAR	1.00		63.0	AND WEEKENDS - NOAH BRICK	
06/17/2013		1.00	1		Vendor=CHADBOURNE & PARKE LLP Baskice= .00 Amount= 746.79	
Parameter 1	-				Check #346690 04/19/2013	
C4/17/2013	CAR	100	33.00	33.0	CARFARE - 04/10/13 - TAXI LATE NIGHTS - JIADAI	26
09/17/2013		1.00		33.0	LIN Versor*CHADBOURNE & PARKE LLP 8Manns* CO Amount* 746.79	
]			Check #348690 04/19/2013	
					1	
04/17/2013	CAR	1.00		84.9	2 CARFARE - Resemblast, Andrew 50 W 50 ST TO 77	29
GE/17/2013	many	1.00	84.92	84 9	2:ROXBURY RD Vendur-CONCORD LawOUSINE Balance: .00 Amount= 11417.54	+
La come			++		Check #347272 05/29/2013	
		description of			B CARFARE- Berson Scott D 49 W 49 ST YO 8	+-26
04/17/2013	CAR	1,0		109.2	REAGLE HILL RD	
06/17/2013			1		Vendor*CONCORD LIMOUSINE Belance= 00 Amount= 11417.54	
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0407/2013	CAR	1.0	01 28 28	28.3	S CARFARE - COHEN, MICHAELA - 50 W 50 ST YO 118	25
06/17/2013	21.	1.0	26.28	26.3	BJOHN ST Vondor#CONCOMO LIMOUSINE Balance= .00 Amount= 11417 54	
			1		Chack #347272 06/29/2013	
L			+-+		1	
04/17/2013	CAR	1.0		87.	6 CARFARE - Vacquez, Francisco - 49 V/ 49 ST TO 2	- 25
08/17/2013		1.0	0 87.76	87.	G BAY DR Vendor*CONCORD UMOUSINE Berwice* .00 Amount 11417.64	no income
and a second a con-	100. 1 400	T			Check #547272 05/29/2013	-
- A COMMONTON	775	1	0 50.82		22 CARFARE - McColmack, Thomas J 46 W 49 ST TO	- 21
0407/2013	CAR	1.0		90	12 2 GLENWOOD ROAD	
06/17/2013		I			Vendor*CONCORO LIMOUSINE Balance* .00 Amount* 11417.54	
product account			+	-	Check #547272 05/29/2013	-
04/7/2013	CAR	+-10	0 75.74	75	74 CARFARE - LAMB H, From: 49 W 49 ST M To 3135	2
06/17/2013		1.0		75.	Viewor*OSAL CAR, INC. Balance* .00 Amount* 2352.33	
parent at a constant		<u> </u>	+		**Chack #347262 05/31/2013	
non-reconstruction de	w		+		The state of the s	
04/17/2013	CAR	1.0			28 CARFARE - Sanders, Chana - 50 W 50 ST TO 59 W	-+-2
06/17/2013		1,6	0 27.26	21	28 58 ST Vendor*CONCORD LIMOUSINE Balance* .00 Amounts* 10676 70	
garden and the second second	-		1-1		Check #347538 05/07/2013	
2ammer 1	-		1		75 CARFARE - Roserbieti, Andrew - 50 W 50 ST TO 77	. 2
04/18/2013	CAR	1.0		81 A1	75 ROXBURY RD	
080,7/2013			01.70		Vendor-CONCORD LIMOUSINE Balance - 00 Amounts 10976 70	
)	processor and the				Chask #347238 06/07/2013	

Date	hsittata	Name I Invoce Number		Quantity	R416	Amount	Description	Cost index
		*					The state of the s	29537258
34/18/2013			CAR	1.00	33,30		CARFARE - Towers, Meghan - 50 W 50 ST TO 531 MAIN ST	13337130
06/17/2013				1.00	33,30	3330	Vandor*CONCORD LIMOUSINE Belance*.00 Amount* 10878.70	1
							Check #347338 06/07/2013	
04/18/2013			CAR	1.00	85.76		CARFARE - alcComack, Thomas J 49 W 49 ST TO	20524188
06/17/2013				1.00	85 76	85.76	2 GLENWOOD ROAD Vengor*CONCORD L'MOUSINE Balance* 00 Amounts 11417.64	
							Check #347272 05/29/2013	-
							(GIRCA ROW) ZZ C COZETACO (G	
04/16/2013			CAR	1.60	50.83	50,83	CARFARE - Asnani, Pooje - 49 W 49 ST TO 169 16	28524174
06/17/2013			-	1.00	50.83	50.83	ST	
						****	Vendor-CONCORD LIMOUSINE Bulance: .00 Amounts 11417,54	
							Check #347272 05/29/2013	
				1,00	25 28	26.26	CARFARE - Ashley, Marc D 50 W 50 ST TO 239 E	28524172
04/18/2013			CAR	1.00	25 28	25.28	79 ST	
06/1/12013			-	1.00			Vendor+CONCORD LIMOUSINE Buisance+ .00 Amount+ 11417.54	1
						Lancación de la constantina della constantina de	Check #347272 05/29/2013	
				The same as a second			The state of the s	29524182
04/18/2013			CAR	1.06	81.75	81.75	CAAFARE - Rivers, Christy - 53 W 90 ST YO 130 CAAIBRIDGE AVE	
08/17/2013				1.08	81 75	61.78	Vendor*CONCORD LIMOUSINE Bulance* .00 Amount* 11417.54	1
				j	ļ		Check #347272 05/29/2013	1
04/18/2013			CAR	1,00	£5.36		E CARFARE - Asriani, Pooja - 49 W 49 ST TO 169 16	26694013
06/17/2013				100	85.38	65.34	6/87	
-				+	L		Moreor-CONCORD LIMOUSINE Belastor 90 Amount 13679.34 Chack #347107 05/17/2013	
				ļ	L	į 	Lingua #347107 05/17/2013	1
			CAR	1.00	58.49	184	DICARFARE - COHEN, MICHAELA - 50 W 50 ST TO 116	21623992
06/17/2013			CAR .	1.00			S JOHN ST	
00/17/2013			Antherior	1	-		Vendor*CONCORO LIMOUSINE Balance* .00 Amount# 13379.34	
				1			Check #347107 (6/17/2013	
						L	8 CARFARE - Vacquer Francisco - 49 W 49 ST TO 2	29523168
04/18/2013			CAR	1,00			6 BAY DRIVE	
06/17/2013				100	87.70		Vendor*CONCORD UMOUSNE Balance 00 Amounts 19679.34	A LONG SECTION AND ADDRESS OF THE PARTY OF T
				4	i		Check #347107 05/17/2013	
				 		1	1	
04/18/2013			CAR	100	29.50	29.5	O/CARFARE - CABFARE AFTER WORKING LATE 04/15 AND	26512027
06/17/2013				1.00	29 5	29.5	GO418 J MIGDAL Vander=CHADBOURNE & PARKÉ LLP Bisence= .00 Amount+ 452 60	- 5 mmmer /
			4444		J		Cherk #346990 04/19/2013	man,
			1.000					
04/18/2013			CAR	1.00	35.6	30.6	56 CARFARE - CABS - LATE HOURS - 2 LEVIN - 4/12.	26512033
DAT 7/2013				1.00			59/4/14, 4/15/13	
				_		A second to the second	Ventor=CHADBCURNE & PARKE LLP Beence NO Amount= 452.60	-1
man of the			£		4		Check #34(660 04/19/2013	
					39.3	30.	OCARFARE - CARS AND TRANSPORTATION - MTA - LATE	29512034
54/18/2013			CAR	1 10		0 39.		
00/17/2013				-4		30	Venoor=CHADBOURKE & PARKE LLP Bicance= .00 Amount= 452.60	1
						and sections in constructions	Check #346660 04/16/2013	
			automorphism ***		1			26512036
04/18/2013			CAR	. 10	5 66		50 CARFARE - CABFARE - LATE HOURS - 2 LEVIN	20012030
G6/17/2013			1	10	0. 66	0 0	Vendor+Ch-4OBOURNE & PARKE LLP Belance+ .00 Amount= 452.80	
							Check #348630 04/15/2013	
							242.40	and and and and and and and and and and
04/18/2013			CAR	16	o [†] 118.3		34 CARFARE - ZNK, TEO From: 49 W 49 ST To: 1281	29547636
C6/17/2613			1	1.0	C 1183		34 PALMER AVE LARCHMONT	
			Print 1				Vendor*DIAL CAR, INC. Bulance* 2758 63 Amount* 2758,63	
			processor /				65 CARFARE - 04/17/13 TAXI LATE HOURS - JOSHUA	29512443
04/19/2013			CAR	. 10			50 CARFARE - 04/17/13 TAXILLATE HOURS - JUSHUA 50 APFEL	-
QE/17/2013			p	1.0	12.5	N 32	(VenoorsCHADBOURNE & PARKE LLP Baresce J.C. Amount 513.11	
				majum	-	4	Check 4346890 G419/2013	
			1		7			
04/19/2013	i		CAR		11.0	pt 11.	00 CARFARE - 04/19/13 TAXI LATE HOURS - JOSHUA	29512464
Sen 7/2613			pro- Comment	1.0	20 11.0	5 11.	00 APFEL	
							WorstoneCHADBOURNE & PARKE LLP Balance: DD Amounte 519.11	
			-			-	Check#346690 G419/2013	
/							COLCARFARE - DATIBITS TAXILLATE HOURS - JOSHUA	29512445
Anna and								
C4-15/201	š		CAR		13)	00	COICAID-ARE - DETENTS TAKE AND PRODUCT TOWNS	

12-12020-mg Doc 4565-6 Filed 08/07/13 Entered 08/07/13 19:33:29 Exhibit D - April 2013 Expenses Pg 18 of 40

Cli	ent:21955 - GO	NZALEZ , ARTHUR	J., EXA	MINER				
						Amount	Description	Cost finds
	Date Initrate	Name / Invok.v Number	Code	Quentry 1.08	13.00		APFEL	
05/	17/2013	-		1,08	13.00	13.00	Vendor CHADBOURNE & PARKE ILP Belance 50 Amount 513.11	
					I		Check #346660 04/19/2013	·
foar	IBIZENS I		CAR	1.60	13.00	13.00	CARFARE - 04/18/13 CARFARE LATE HOURS - JEAN	29515216
067	7/2013			1.00	13.00	13.00	MIGDAL Vensor=CHADBOURNE & PARKE LLP Balance= .03 Amount= \$13.11	
-					-+		Check #348890 G4/18/2013	
1				100	31,34		CARFARE - COHEN, MIGHAELA - 50 W 50 ST TO 118	2952415
	19/2013		CAR	1.00	31.34	31,34	JOHN ST	
Ē							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11417.54 Check #347272 05/29/2013	+
				+				
	19/2013		CAR	1.00	87.76 87.76	87.76	CARFARE - Vazquez, Frontisco - 49 W 49 ST TO 2 BAY OR	2952416
06/	17/2013			1,00	87.76	87.70	Vandor=CONCORD LIMOUSINE Bolonce=.00 Amount= 11417.54	
-							Check #347272 05/29/2013	
04	20/2013		CAR	1.06	31.93	31,08	CARFARE - DORME, PATRICK -50 W 50 ST 10 59	2952416
	17/2013			1.00	31 98	31.98	JOHN ST Vendor=CONCORD LIMOUSINE Barance= .00 Amount= 11477.54	-
-			-				Check #347272 05/29/2013	
			CAR	1.00	52.80	62.00	CARFARE - Asnani, Pooja - 50 W 50 ST TO 169 16	2962417
	20/2013		CAR	1.00	52.80	52.80	ST	
							Ventor*CONCORO LIMOUSINE Balance*.00 Amount* 11617.54 Check #347272 05/29/2013	
								2952415
	20/2013		CAR	1.00	25.28 25.29	25.26	CARFARE - Rivers, Seyen - 49 W 49 ST 555 W 23	200241
06	17/2013				2020	Low	Vendor=CONCORD LIMOUSINE Barance= .00 Amount= 11417.54	
							Check #347272 05/29/2013	+
04	20/2013		CAR	1.00	47.57	47.67	CARFARE - Bellie's Biole - 50 W 50 ST TO 182	2953724
06	17/2013			1.00	47.67	47.6	PRESIDENT ST Vendor=CONCORD LISIOUSINE Balance= .00 Amount= 10878.70	
-				1	,		Check #347338 06/07/2013	-
15	20/2013		CAR	1.00	81,75	83.7	CARFARE - Rosenblatt, Androw - 50 W 50 SY TO 77	295372-
	/17/2013		0.01	1.00	81.75	81.7	ROXBURY RD Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10876.70	
				-			Check #347338 06/07/2013	
			-				CARFARE Passenger: FINNEGAN THERESA From: 50 W	295222
	/20/2013 /17/2013		CAR	1.00	54 39 54,39	54.3	250 ST. MANHATTAN To: 1144 47 AVE. QU	
150	1112013						Vendor=V/TAL TRANSPORTATION INC. Balance= .00 Amount= 1818.64	
-				+			Check #347275 05/29/2013	
Ł				100	49.34		CARFARE - LIn, Jiedel - 49 W 49 ST TO BROD ST	295372
	/21/2013 /17/2013		CAR	1.00	49.34	49.3	41	
100			-				Vendor*CONCORO LIMOUSINE Balance* .00 Amount* 10876.70 Check #367338 08/07/2013	
-				+				
	/21/2013		CAR	1.00		49.0	SCARFARE - COHEN, MICHAELA - 50 W 50 ST 70 116	295241
of	17/2013			1,00	49.03		Vendor*CONCORD LIMOUSINE Balance* .00 Amount* 11417.54	
-							Check #347272 05/29/2013	
Ċ.	122/2013		CAR	1.00		81.7	5 CARFARE - Rivera, Christy - 50 W 50 ST TO 100	296241
	In7/2013			1,00	81,75	81.3	5 CAMBRIDGE AVE Ventor*CONCORD LIMOUSINE Balance× .00 Amount* 11417.54	
r				-	<u> </u>		Check 9347272 05/28/2013	
Ę	V22/2013		CAR	7.00	25,28	25.2	B CARFARE - Voelker, Andrea - 50 W 50 ST TO 43 W	295372
0	V22/2013 V17/2013			1.00			8 16 ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10876.78	
F				-			Check #347338 06/07/2013	
-								295377
0	4/22/2013 9/17/2013		CAR	1.00		44.5	S CARFARE - Lin, Jiacol - 50 W 50 ST 70 20 S EXCHANGE PL	4003/4
- 2	st//2013			1.0.		1	Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10876.70	
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Date	initials .	feating / Invoice Number	Code	Quantity	Rate	Amount	Description	CONTROL
06/17/2013	Ε			1 00	58 20	58.20	ST Vendor=CONCORO LIMOUSINE Balance= .00 Amount= 10876.70	
			-				Check #347338 08/07/2013	
			·					
04/22/2013	L		CAR	1,00	33 30	33,30	CARFARE - Towers, Megrisn - 50 W 50 ST TO 501	29537235
C8/17/2013				1 00	33.30	33.30	MAIN ST Vendor*CONCORD LIMOUSINE Bissings* .00 Amount* 10876.70	
Par School and All			-	r - †			Check #347338 06/07/2013	
				1 1				29537238
04/22/2013			CAR	1.00	26 28		CARFARE - COHEN MICHAELA - 50 W 50 ST TO 116	1003100
05/17/2013				1,000	20.20	20.00	Vendor=CONCORD LIMOUSINE Balance* .00 Amount* 10876.70	
,	t						Check #347338 0B/07/2013	ļ I
				1.00	25.28		CARFARE - Rivers, Seven - 49 W 49 ST TO 555 W	29537229
04/22/2013	1		CAR	1.00	25.28		23 ST	
001/12013	1		_	1			Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 19876.70	
	İ						Check #347938 09/07/2013	
04/22/2013			CAR	1,00	25.28	25.2	CARFARE - ASHLEY, MARK - 50 W 50 ST TO 239 E 79	29537249
05/17/2013	ŧ			1 00	25.26	25.2	ST	
	I						Vendor*CONCORD LIMOUSINE Belanco* .00 Amount* 10878.70 **Check #347338 0007/2013	
	1			 	-			
04/22/2013	t		CAR	1.00	71.02		CARFARE - WEEKEND PARKING 04/20/2013 -	29515995
06/17/2013	1			1.00	71.05	71.0	Vendor=CHADBOURNE & PARKE LLP Bolance* .00 Amount* 521.20	+
	ļ		-	+			Check #346728 04/25/2013	
	ŧ		-					
04/23/2013	1		CAR	1.00	14 00	14,0	o CARFARE - 4/18 - CASFARE WORKING LATE - JEAN MIGDAL	28518521
06/17/2013				1.00	14.00	14,0	Vendor*CHADBOURNE & PARKE LLP Balance* .00 Amount* 1439.26	1
	-			-			Check #346726 04/25/2013	
	1		-		20.00	200.0	CARFARE - 4/20 - CABF ARE TAKEN LATE HOURS -	29518523
04/23/2013			CAR	1.00	20.00		DIMICHAELA COHEN	
06/1//2013	4			1			Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1429.26	
							Check #348726 04/25/2013	-,
04/23/2013	1		CAR	100	22.70	22.7	U CARFARE - 4/21 - CASFARE TAKEN LATE HOURS -	29518524
06/17/2013				1.00	22 70	22.7	O MICHAELA COHEN	
	1						Vendor*CHADBOURNE & PARKE U.P. Balances .00 Amounts 1439.26 Check #346726 04/25/2013	+
	1		-					
04/23/2013	+		CAR	1.00	31.00	31.0	C CARFARE - 4/22 - CABFARE TAKEN LATE HOURS - M.	29518526
08/17/2013				1.00	\$1.00	31.0	COHEN Vendor*CHADBOURNE & PARKE LLP Balance* .00 Amounts 1439.26	
	1		-		-		Check #348726 04/25/2013	
	1			†				29518531
04/23/2013			CAR	1.00	12.50		CARFARE - 4/23 - CASFARE TAKEN LATE HOURS - J.	+ 201020.
06/17/2013	4			1.00	12.50	12.	Nondor-CHADBOURNE & PARKE LLP Bisance .00 Amount 1439.26	
	+			1			Check #346729 04/25/2013	
	1		1		12,50		SO CARFARE - 4/20 - CASF ARE TAKEN LATE HOURS - J.	29519532
08/17/2015			CAR	1.00	12.50		SOLAPPEL.	
Que 17/2013	4			1			Vandor*CHADBOURNE & PARKE LLP Beance .00 Amount 1439.26	
				+ -			Croscs #346726 04/25/2013	+
04/23/2013	H		CAR	1.00	10 00	10.	00 CARFARE - 4/21 - CABFARE TAKEN LATE HOURS - J	29518533
06/17/2013			<u></u>	1.00	10.00	10.	00 APFEL	
	1		-				Venoce CHADBOURNE & PARKE LLP Seisnope .00 Amounts 1439.25 Creack #346729 04/25/2013	+
ļ	+		ļ		-	 		
04/23/2011	d		CAR	1.00	24.00	24	00 CARFARE - 4/22 - CABF ARE TAKEN LATE HOURS - J	29518534
08/17/2011	0		-	1.00	24.00	24	Vendor*CHADBOURNE & PARKE LLP Balance* .00 Amount* 1439.28	+
	4		į	+	 		Check #346726 0425/2013	1
	4		+ -	T		T		29518537
04/23/201			CAR	100			80 CARFARE 4/20 - CABFARE TAKEN LATÉ HOURS	: 2018537
06/17/201	<u> </u>			1.00	13.83	13.	80 DIANA SANDERS Vergor*CHADBOURNE & PARKE LLP Balance* .07 Amazot* 1439.26	
	7		7	-	1	1	Check #346726 04/25/2013	
	1		-		57.0		DO CARFARE - 4/19, 4/20, 4/21, 4/22 - CABF ARES	29518541
04/23/201	1		CAR	1.00				

Ondring 1	955 - GONZALEZ , ARTHUR	J., L)	SALLIANTI A	_			
Cate	initios Name / Involce Number		Quantity	Raty	Amount	Description	Cost Inc
	*		1-1			Vandor*CHADBOURNE & PARKE LLP Balance* .00 Amounts 1439.26 Check 9346726 0425/2013	-
			100	23.82	75.02	CARFARE - 4/20- CABFARE TAKEN LATE HOURS -	295185
04/23/2013		CAR	1,00	23.62	23.62	JIADAI LIN	
						Vendor*CHADBOURNE & PARKE LLP Barance* .00 Amount* 1439.26 Check #340726 04/25/2013	
							205185
04/23/2013		>AR	1.00	33.00		CARFARE - 4H7 - CABFARE TAKEN LATE HOURS - JIADALLIN	200160
C6/1/2013			7.00			Vendor-CHADBOURNE & PARKE LLP Basence* .00 Amount: 1438.25 Check #346726 04/25/2013	F-
			1				-
64/23/2013		SAR	1.00	28.28		CARFARE - COHEN, MICHAELA - 50 W.50 - JOHN STREET	295372
06/17/2013			1 00	26.28	28.20	Vendor*CONCORD LIMOUSINE Balance* .00 Amount* 10876 70	-
			+	-		Check #347336 06/07/2013	
						CARFARE - Rivers Christy - 50 W 50 ST TO 100	295372
06/17/2013		CAR	1.00	81.75	81.75	CAMBRIDGE AVE	
06/17/2013			1			VendamCONCORD LIMOUSINE Balance+ 00 Amount+ 10576.70 Check #347338 06/07/2013	
			+				
04/23/2013		CAR	1.00	37.91	37.91	CARFARE - Voelker, Andrea - 50 W 50 ST to 43 W	295372
06/17/2013			1.00	37.9t	31.91	Vendor*CONCORD LIMOUSINE Balance* .00 Amount* 10876.70	
				_		Check #347338 06/07/2013	
04/23/2013		CAR	1.00	25.28	25.26	CARFARE - Rivers, Seven - 49 W 49 ST TO 555 W	295372
06/17/2013			1.00	25.26	25.28	23 ST Vendor=CONDORD LIMOUSINE Balance* .00 Amount* 10678 70	- j
						Check #347338 0607/2013	-
[-	70.17	70.4	CARFARE-LAMB, HELEN From: 49 W 49 ST To: 3135	29534
04/23/2013		CAR	1.00	70.17	70.1	THOMASON AVE 10463	1
08/17/2013			-			Vendor×DIAL CAR, INC. Balanco≈ 00 Aniount≈ 2362 33	
-			1			Check #347282 05/31/2013	-
04/25/2013		CAR	1.00	87.76	87.7	S CARFARE - Vazquez, Francisco - 50 W 50 ST TO 2	29537
06/17/2013			1 60	87.76	87.7	SBAY UR	
						Vendor+CONCORD LIMOUSINE Balances .00 Amounts 10876.70 Check #347539 06/07/2013	
			-				29624
04/23/2013		CAR	1.00	52.80		CARFARE - Asnani, Pooja - 49 W 49 ST TO 169 16	23029
06/17/2013			1.00	52.80		Vendor=CONCORD LIMOUSINE Balances .00 Amount* 11417.54 Check #347272 05/29/2013	1
						1	-
04/23/2013		CAR	100			8 CARFARE - ASHLEY, MARC - 50 W 50 ST - 239 E 79	29524
08/17/2013		and the same of th	1,00	25.28	25.2	8:ST Vendoc~CONCORD UMQUSINE Balanos= .00 Amount= 11417.54	
				ļ		Check #347272 D5/29/2013	-
	•		+				20574
D4/24/2013		CAR	1,00		34.0	G CARFARE Passanger: SMITH,CHER YL From: 50 V/60	240.04
06/17/2013			5.00	34,03	340	Vendor=ViTAL TRANSPORTATION INC. Estance= 00 Amounts	
-						11231.68	-4
		MANAGE -	-			Clock #347775 05/29/2013	- 1
04/24/2013		CAR	1.00	87.76	87.3	6 CARFARE - Vezquez, Francisco - 48 W 49 ST TO 2	2953
06/17/2013			1 00		67.3	G BAY DRIVE Vendor=CCNCORD LIMOUSINE Balance> .00 Amount> 10676.70	+
		j		i 1	and the same	Check #347338 08/07/2013	
\$40.00.000.000.00			-				
04/24/2013		CAR	1.00	118,34		CARFARE - ZINK, TED From: 49 W 49 ST 14 To:	29534
06/17/2013	Ī		100	118.34	118.3	4 1281 PALMER AVE LARCHMONT Vendor DIAL CAR, INC. Balance 50 Amount 2982 33	-
-						Check #347282 05/31/2013	- !
							2955
04/24/2013		CAR	1.00		33:	SO CARFARE - Towers, Meghan - 50 W 50 SY TO 531 50 MAIN ST	4,000
06/17/2013	3		1 1,01	33.301	33	Vendor=CONCORD LIMOUSINE Balence= 00 Amount= 10878,70	
·		-				Check #347338 05/07/2013	
			1.0	25.20		28 CARPARE - Rooses, Savan - 49 W 49 ST TO 555 W	7950
04/24/2013	3	CAH	1.0			28 23 ST	91 11 19

Date	initials	Name / Invoice Number	Code	Quantity	Rate	Associat	Description	Cost Index
- 4			İ		1		Vendor=CONCORD LIMOUSINE Balance= 00 Amount= 10876.70	
							Check #347338 @6/07/2013	ļ!
			ZAR	1.00	28.28	24.20	CARFARE - Lin, Javiai - 50 W 50 ST TO 20	29537256
4/24/2013 6/17/2013			JAH	1,00	26.20	28.25	EXCHANGE PL	
W1112013							Vendor=CONCORD LIMOUSINE Bacanous .00 Amount= 1087670	
							Check #347338 06/07/2013	
4/24/2013			288	1.00	97.24	97.74	CARFARE - Vazquez, Francisco - 50 W 50 ST TO 2	29537257
8/17/2013			200	1 00.	97.24		BAYDR	
							vendoreCONCORD UMOUSINE Betancer .60 Amounts 10876.70	
							Check #347338 G5/07/2013	
4/24/2013			BAC	1,00	79.74	79.74	CARPARE - Coronios, Andrew C 49 W 49 ST YO	29537278
6/17/2013			Title o 1	1.00	75.74	79.74	196 ANCOIN AVE	
							Vencor=CONCORD LINCUSINE Balance= .00 Amount= 10876.70 Check #347338 06/07/2013	
			***************************************				CHECK #341335 GB07/2113	
4/24/2013			ZAR	1.00	26.28		CARFARE - GRAZZINI, MARGARET - 50 W 50 ST TO E	29537272
en7/2013				1,00	25.28	25,28	59 ST	
			VIII				Vendor-CONDORD LIMOUSINE Balance* .00 Amount* 10876.70 Check #347338 06/07/2013	
			# 1 (March #10) (MP)					
4/24/2013			CAR	1 00	26 28		CARFARE - COHEN, MICHAELA - 50 W 50 ST TO 116	29537287
6/17/2013				1 00	28.26	20 28	Vendor=CONCORD LINCUSINE Balance= .00 Amount= 10876.70	+
				-			Check #347338 06/07/2013	1
-								
4/24/2013			SAR	1.00	49,70	49,70	CARFARE - 04/18 - 04/12 - 04/22 - 04/23 -	29619950
8/17/2013				1 00	49 70	49,70	VARIOUS CAB FARE TAKEN LATE HOURS - CLAUDIA COHEN	+
- named manager				-			Vendor*CHADBOURNE & PARKE LLP Balance* 00 Amouris* 1518 84	
				ļ			Check #346726 04/25/2013	
							4,	29519651
04/24/2013			CAR	100	97 OS	97.00	CARFARE - 04/18 - 04/20 - 04/21 - 04/22 - 04/23 - 04/24 - VARIOUS CAS FARES TAKEN LATE NIGHTS	20010001
06/17:2013				1.00	97 05	W/.0	I. NOAH BRICK	
							Vendor*CHADBOURNE & PARKE LLP Balance* 00 Amount* 1518.64	
							Chick #346726 04/25/2013	
			CAR	1.00	16.60	16.0	CARPARE - 4/21 - 4/22 - CAB FARE FOR WEEKEND	29519854
04/24/2013 08/17/2013			CACH	1 1.00		16,0	CHOJRS - HELEN M. LAMB	4
			Address of the Co.		maria de la composition della composition della		Vendor*CHADBOURNE & PARKE LLP Basince* .00 Aynough 1518.64	
					<u> </u>		Crisicx #546726 04/25/2013	
04:24/2013			CAR	1.50	24 00	24.0	CARPARE - 4/15 - 4/15 - 4/18 - CAB F ARE LATE	29519655
05/17/2013				1.00		24.0	O HOURS - HELEN M. LAMB	-
							Vencor*CHADEGURNE & PARKE LLP Balance* 00 Assours* 1518.64 Check #348726 04/25/2013	
				ļ	-	- management of the con-	Check #340726 Owltrizors	A
04/25/2013			CAR	100	49.00	46.0	CARFARE - NATASHA MCGLYNN - CABS HCME WHILE	29526528
06/17/2013				. 1.00	49 00	49.0	D WORKING LATE ON RESCAP MATTERS 3/11/2013	
					<u> </u>		\$16.00, 3/13/2013 \$16.00 AND 3/18/2013 \$17.00 Vendor-NATASHA IMCGLYNN Belance: CD Amounts 67.75	_h
				-			Coers #57260 04/25/2013	1
				+		L	1	1 29537274
04/25/2013			CAR	100			O CARFARE - Fradman, Maximu: 49 W 49 SY TO 1640	29937274
08/17/2013				1.00	57 70	67.7	CE 21 ST WindowCONCORD LIMOUS NE Balance* 00 Amounts 10876 70	
				÷ -	†	:	Check #347338 C6/07/2013	
			110100	I		de man		29637277
04/25/2013			CAR	1.60			PV CARPARE - McCormack, Thomas J - 49 W 49 ST TO	2953/21/
06/17/2013			March 2017	1,00	8F 27	1 89	26: Z GLENVACOD RÍDAD Vendor=CONCORD LIMOUSINE Balanco= .00 Amount= 10876-70	1
			district to a con-	*		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Checr #347336 0807/2013	I
- W. S. S. S. S. S. S. S. S. S. S. S. S. S.				Ammon				29597266
84/35/2013			CAR	1.00			S CARFARE - Vazquez, Francisco - 50 W 50 ST 10 2	2027 200
06/17/20:3				1.00	54.0	. 491	Winder*CONCORD LIMOUS NE Balance*, 50 Amount* 10676 70	1
				Lance of	i		Check #547338 06/07/2013	-i
					1	and the second second	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	29637271
04/25/2013			CAR	1.0			28 CARFARE - Lin, Jiadai - 49 W 49 ST TO 20	29031211
06/17/2013				1.0	26.2	9	78 EXCHANGE PL VANSOFFICINGORD LIMCUSINE Bisance* 01 Amount 10876 70	
							Check #347336 08/07/2015	
					1		And a second was accommon to the second seco	

12-12020-mg Doc 4565-6 Filed 08/07/13 Entered 08/07/13 19:33:29 Exhibit D - April 2013 Expenses Pg 19 of 40

Client:21	955 - GO	NZALEZ , ARTHUR	J., EXA	MINER				
		F 100 - 10 - 10 - 10 - 10 - 10 - 10 - 10					Oescription	Cost Ind
Date	Instrals	Name / Invoice Number	Code	Quantity	Rate	Amount		2954135
04/25/2013			CAR	1.001	89 34	89.34	CARFARE - Rosenblatt, Andrew - 49 W 49 ST TO 77	2054135
08/17/2013				1.00	B9.34	80 34	ROXBURY RD Vendor=CONCORD LIMOUSINE Belance* 80 Amount=12228.08	
				1			Check #347413 06/10/2013	
-								2953725
04/25/2013			CAR	1.00	83.07		CARFARE - Rivera, Christy - 50 W 50 ST TO 130 CAMBRIDGE AVE	2853725
06/17/2013				1.00	88.07	99.07	Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10876.70	
-			manager 1 .				Check #347338 08/07/2013	
-				+ 1	-			285372
04/25/2013			CAR	1 00	35.78		CARFARE - COHEN, MICHAELA - 50 W 50 ST TO 116 JOHN ST	280372
08/17/2013				1.00	35.78	35.76	Vendor*CONCORD LIMOUSINE Busince* .00 Amount* 10870.70	
							Check #347338 06/07/2013 .	
			-	1				295372
04/25/2015			CAR	1.00	25 28		CARFARE - Ashley, Marc D 50 W 50 ST TO 239 E	200312
06/17/2013				1.00	26.28	25.28	79 ST Vendor*CONCORD LIMOUSINE Balance* .00 Amount* 10876.70	
				ļ <u>'</u>			Check #347338 09x07/2013	
-							The sources To for	295372
04/25/2013			CAR	1.00	37.31 37.31	37.31	CARFARE - Towers, Meghan - 50 W 50 ST TO 531 MAIN ST	200377
06/17/2013				1.00	37,31	31.31	Vendor*CONCORD LIMOUSINE Bisance* .00 Amounts 10876.70	
				1	-		Check #347338 06/07/2013	-
-							Tables Control of the	295344
04/25/2013			CAR	1.00	64.83 64.83	64.83	CARFARE Possinger FLY, CASSANDRA From 50 W 50 ST, MANGATTAN TO: 333 OVINGT ON AVE, BK	
06/17/2013				1.00	64.63		Vendor+WTAL TRANSPORTATION INC. Balance= .00 Amounts	
				1			1231.66	
							Check #347275 05/26/2013	<u> </u>
-			CAR	160	42.32	42.33	CARFARE - FERRE, NICOLAS From: 49 W 49 ST To:	205528
04/25/2013			CAN	1.00	42.32	42.33	184 WANGE Y PI	
001712010							Vendor*DIAL CAR, INC. Balance* 2721.25 Amount* 2721.25	
i			CAR	1.00	61 71	61.7	CARFARE Rodrigues, Gregory - 49 W 49 ST to 562	29585
04/26/2013			CAR	1.00	61.71	61.7	WILSON AVE	
00/11/2013							Vendor+CONCORD LIMOUSINE Balanca 10258.03 Amounts	
							10258.03	
-			CAR	1.00	130.98	130.9	CARFARE Passenger: LARMON-DIXON DIANE From: 30	29534
04/26/2013			- CAN	1,00	130.98	130,9	PROCKEFELLER PLAZA, MANHATTAN To: STAMFORD, CT	
1							Vendor=ViTAL TRANSPORTATION INC. Balance= .00 Amount=	
					-		1231.68 Check #347275 05/29/2019	
			-	+				
64/26/2013			CAR	1.00	34.03	34.0	CARPARE Passenger: SMITH.CHER YL From: 50 W 50	29534
08/17/2013				1.00	34,03	34.0	ST, MANHATTAN To: £ 85 ST Vendor=VITAL TRANSPORTATION INC. Belance= .00 Amounts	
-				+			1231.68	1
			-	-			Check #347275 06/29/2013	
-							CARFARE - Saiders, Disne - 49 W 49 ST TO 58 W	29637
04/26/2013			CAR	1.00			BISUST	
05/17/2013			j	1.00	27.20		Vendor*CONCORO LIMOUSINE Batence* .00 Amount: 10876.70	
			1	1			Check #347338 06/07/2013	
				100	26.28		8 CARFARE - Asin'ey, Marc D 50 W 50 ST TO 238 E	29507
04/26/2013			CAR	1.00		25.2	8:79.ST	
06/17/2013			1		+		Vandor*CONCORD LIMOUSINE Batanos* .00 Amount* 10876.70	
							Chack #347338 06/07/2013	
04/26/2013			CAR	1.00	85,76	AR 1	6 CARFARE- Dezel, Patrick - 50 W 50 ST TO 19	29533
04/26/2013			I AR	1.0		85.3	KIPRESIDENT ST	
	-						Vendor+CONCORD LIMOUSINE Balance00 Amount 10876.70	
				-			Check #347338 06/07/2013	
04/26/2013			CAR	7.0	67.47	67	7 CARFARE - Asnuni, Pocja - 49 W 49 ST TO 169 18	29537
04/26/2013			ion.	1.0			7/SY	
00111190110					I		Vendor=CONCORD LIMOUSINE Balance= .60 Amount= 10876.70	
			-				Chock #347338 D8/07/2013	
04/26/2013			CAR	1.0	49 68	49)	25 CARFARE - Smith, Angela - 50 W 50 ST TO 19	2953
06/17/2013			1000	1.0			8 PRESIDENT ST	
							Vendor=CONCORD LIMOUSINE Barance .00 Amount# 10876.70 .	

							Cost Index
Date	Initials Name / Invoice Number	Code	Quantity	Mate	Amount	Description	1
			1.00	81 75		CARFARE - Hoserchatt, Andrew - 50 W 50 ST TO 77	29537255
04/26/2013 G6/17/2013		CAR	1.00	81.75	81.75	ROXBURY RD	
001772013	•	Acad 10 7 17 17 17 17 17 17 17 17 17 17 17 17 1		-		Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10876.70	
non recommenda						Check #347398 06/07/2013	
			-	163.00	107.50	CARFARE - HOWARD SEIFE 4/7,4/14,4/20,4/21/13	29521625
04/26/2013		CAR	1,00	163.00	163.00	WEEKEND PARKING FEES	
08/17/2013		***************************************	1 1,004	103.00		Vandor*HOWARD SEIFE Balance* .00 Amount* 163.00	
THE RESERVE TO			1	-		Check #99001240 05/01/2013	
							28521633
04/26/2013		CAR	1.00	12.00	12.00	CARFARE - 04/24 - CAR FARE TAKEN LATE HOURS -	
06/17/2013			1.00	12.00	12.00	Vencor#CHADBOURNE & PARKE LLP Balance* .00 Amount* 450.53	
	-		1	_		Check #346896 05/01/2013	
	- '						29521834
04/26/2013		CAR	1,00	18.00		CARFARE - 04/20, 4/24 - CAR F ARE TAKEN VIORKING LATE - MONIKA SZYMANKSI	20021034
08/17/2013	:		1,00	18.00	18.00	Vendor#CHADBOURNE 8 PARKE LLP Balance# .00 Amount# 460.53	
			-			Check #346596 05/01/2013	
	-		1				29521635
04/26/2013		CAR	1.00	14.00		CARFARE - 04/28 - CAR FARE TAKEN LATE HOURS -	29521835
06/17/2013		_	1.00	14.00	14.00	JOSHUA APPEL Vendor=CHADSOURNE & PARKE LLP Balance= .00 Amount= 450.53	
						Creck #34886 05/01/2013	
			 				
04/28/2013		CAR	1.00	13 00		CARFARE - 04/24 - CAR FARE TAKEN LATE HOURS -	29521838
06/17/2013			1.00	13.00	13.00	JOSHUA APFEL	
						Vendom CHADBOURNE & PARKE LLP Balance 0.00 Amount 450.53 Check \$346895 05/01/2013	
						Check #346898 05/01/2013	
04/26/2013		ICAR	1.00	19,20	19.20	CARFARE - OUTS - CAR FARE TAKEN LATE HOURS -	29521638
06/17/2013		Unit.	1.00	19.20		MICHEALA COHEN	
		-				Vendor*CHADBOURNE & PARKE LLP Balance* .00 Amount* 450.63	
	-					Check #346998 05/01/2013	
		CAR	1.00	14.00	14.00	CARFARE - 04/24 - CAR FARE TAKEN AFTER WORKING	23521641
08/17/2013		CAR ·	1.00	14.00	14.00	LATE - JEAN MIGDAL	
001/12013		-	+			Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount+ 450.53	
			1			Check #346896 05/01/2013	
	-					CARFARE - 04/28 - CAR FARE TAKEN LATE HOURS -	29521943
04/26/2013		CAR	1.00	17.00	17.00	NICOLAS FERRE	1
06/17/2013	2	L	1.00	17 00	+	Verdor=CHADBOURNE & PARKE LLP Sulance=.00 Amount= 450.53	
						Check #346996 05/01/2013	
	-	L					29541340
04/27/2013		CAR	1.00	87.76 87.76	87.70	CARFARE - Vazquez, Francisco - 49 W 49 ST TO 2	1 2001010
06/17/2013	3	-	1,00	87.76	61.19	Vendor=CONCORD LIMOUSINE Balanca= .00 Amount= 12228.06	-1
	-		+			Check #347413 06/10/2013	
		deservice or	-				
04/27/2013		CAR	1,00	50.68		CARFARE - Scott, Tem - 50 W 50 ST TO 6810 108	29541384
08/17/2013	3	-	1.00	50.68	50.6	Vendor=CONCORO LIMOUSINE Balance= .00 Amount= 12228.06	
	-	-	-			Check #347413 OE/10/2013	1 1
	-	-					
04/27/2010	i	CAR	1.00	53.01		CARPARE Passenger: FINNEGAN, THERESA From: 50 W	29534431
06/17/2013			1.00	53.61	53,8	SO ST. MANHATTAN 16: 1144 47 AVE, QU Vendor#VITAL TRANSPORTATION INC. Becance *.00 Amounts	
		1				(1231.68	
	-		-			Check #347275 05/28/2013	
	-		+			1	
04/27/2013		CAR	1.00		71.2	8 CARPARE - LAMB, HELEN From: 49 W 49 SY M To:	26547837
05/17/201		L	1.00		71.2	5 3135 JOHNSON AVE 10483	
		-		1		Vendor=DIAL CAR, INC. Becance= 2768 63 Amount 2758.63	
		CAR	1,00	104.87	104.6	7 CARFARE Pessenger: PENA, MATTY From: 30	29534430
04/28/201		CAN	1.00		104.8	7 ROCKEPELLER PLAZA, MANHATTAN TO NEW ROCHELLE	
001.77201	-	+		1		Vendor*VITAL TRANSPORTATION INC. Balance* 30 Amounts	
ļ	-	1	1			1231.68	
		-				Check #347275 05/29/2013	
-	-	040				8 CARFARE - Scott, Yom - 50 W 50 ST TO 6810 108	28541365
04/28/201		CAR	1.00			8 CARFARE - 3cott, Tom - 50 W 50 ST 1O 6510 108	2031,000
06/17/201	-	÷	1,00	50.48		Vondor=CONCORD LIMOUSINE Balance=.CQ Amount=12228.06	
						Check #347413 06/10/2013	

Client:21955 - GONZALEZ , ARTHUR	J., LANK					
Date Instale Name / Involce Number	Code	Quantity .	Rate	Amount	Description	Cost
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04/28/2013	;AR	1.00	82.97	82.97	CARFARE - McCormack, Thomas J 49 W 49 ST TO	2953
08/17/2013		1,00	82.97	82.97	2 GLENWOOD ROAD Vendor*CONCORO LIMOUSINE Balance* 60 Amount* 10676.70	-+
					Check #347328 06/07/2013	
						2953
04/28/2013	AR	1.00	102.60		CARFARE - McCommack, Thomas J 2 GLENWICOD ROAD TO 50 W 50 ST	2953
06n 7/2013		1.00	102.60	102.00	Vendor#CONCORD LIMOUSINE Balance* .00 Amount 10876.70	1
an arte or an extension					Check #347338 06/07/2013	
04/28/2013	JAR	100	53 20	63.20	CARFARE - Ruiz, Eric - 48 W 48 ST TO 121 DAWN	2952
06/17/2013	771	1.00	53.20	53.20	27	
	-				Vendor=CONDORD LIMOUSINE Balance= 80 Amount= 10676 70 Check #347338 06/07/2013	i jan manama
04/28/2013	CAR	1.00	21.28	21.28	CARFARE - Sanders, Diona - 49 W 49 TO ST 58 W	2953
06/17/2013		1.00	21.28	21 26	68 ST Vendor=CONCORD LIMOUSINE Balance= .00 Amounts 10876.70	
			+		Check #347338 06/07/2013	
10.00					1	2653
64/28/2013 05/17/2013	DAR	1.00	25.28 25.28	25.28	CARFARE - Ashley, Mosc D 50 W 50 ST TO 239 E Ta ST	
100172010		100			Vendor*CONCORD LIMOUSINE Bulance* .00 Amount* 10676 70	
parameter .					Check #347338 05/07/2013	
04/28/2013	CAR	1.00	81.75	81.75	CARFARE - Rivere, Christy - 50 W 50 ST TO 130	295
06/17/2013	4	1.00	81.75	81.75	CAMBRIDGE AVE	
I management					Vendor*CONCORD LIMOUSINE Balance* .00 Amount* 19875.70 Check #547338 (6607/2013	
04/26/2013	CAR	1,30	48.64		CARFARE - Scott, Tom - 50 W 50 ST TO 6810 108	2954
06/17/2013		1 00	49.64	48.84	Vender#CONCORD LIMOUSING Balanco# .00 Amount# 12228.08	
					Check #347413 05/10/2013	
	-		72.32		CARFARE - Aspani, Pooja - 49 W 49 ST TO 169 16	265
06/17/2013	CAR	1.00		72.3	ST	-
ON THE STATE OF TH			-		Vender=CONDORO LIMOUSINE Balance 00 Amount 12228 08	
L	Tanana and T				Check #347413 08/10/2013	
04/29/2013	CAR	1 00	53 20	53,2	CARFARE - Ruiz, Eric - 49 W 49 ST TO 121 THORNE	295
06/17/2013		1.00	53.20	53.2	0:57	
an Assentance and Ass					Vendor-CONCORD LEMOUSINE Balance* .00 Amount* 12728.08 !Chock #347413 Old 02013	
			manager to 1			
94/29/2013	CAR	1.00	82.42	82,4	Z CARPARE - McCormack, Thomas J 49 W 49 ST TO 22 GLENWOOD ROAD	298
06/17/2613		1.00	82 42	82.4	VandoreCONCORD UMOUSINE Balances .00 Amounts 12228.08	
					Check #347413 00/10/2013	
	2000	1,00	104.07	1015	7 CARFARE Passenger PENAMATTY From: 30	295
04/20/2013	CAR	1,00		104.9	7 ROCKEFELLER PLAZA, MANHATTAN TO NEW ROCHELLE	
					Vondor=VITAL TRANSPORTATION INC. Balance= 1/0 Amounts	
No. of Continuous Con-					1438.25 Check 8347340 08677/2013	i
a constant						1
04/28/2013	CAR	1.00			8 CANFARE - COHEN M 50 W 50 ST TO 116 JOHN ST	295
06/17/2013		1.00	53.36	59,3	Vendor#CONCORD LIMOUSINE Balance* .00 Amounts* 12228.06	÷
	-				Check #347413 06/13/2013	
	7	100	59.04		4, CARFARE - DIBERNARDI, GABRIELLE - 49 V/49 ST TO	266
04/26/2013 08/17/2013	CAR	1.00			4 TRLASSY ST	
	and beauty of the		I I		"Vendor*CONCORD LIMOUSINE Balance* .00 Amount* 12228.08	
AMARINA STATE			1		Check #347413 06/10/2013	
O4/29/2013	CAA	1,00	91.77	911	7 CARFARE - Rosonblatt, Andrew - 50 W 50 ST 10 77	295
08/17/2013		1.00			7 ROXBURY RD	
	eneman		1		Wendor-CONCORD LIMOUSINE Balance= .00 Amount= 12224.08 Chock #347413 08/10/2013	
04/28/2013	CAR	1.00		26	8 CARFARE - DORIME, PATRICK - 50 W 50 ST TO 99	290
C8/17/2013		1.00	28.26	26.	VaccomCONCORD UMC/SINE Balance* 02 Arrount* 12228 25	
	A15 /7		d		Chrox #247413 06/10/2013	

Date	hitsalo	Name / Snyotry Number	Code	Quality	Rate	Amount	Description	Cost Index
04/29/2013			ZAR I	1.00	42.78	42.78	CARFARE - Towers, Meghan - 50 W 50 ST TO 531	29541336
06/17/2013				1.00	42.78	42.76	IJAIN ST Vendor*CONCORD LIMOUSINE Besence* .00 Amount* 12226.06	
							Check #347413 06/10/2013	
04/25/2013			CAR	1.00	25.28	75.70	CARFARE - Voelker, Andree - 50 W 50 ST TO 43 W	29541337
04/29/2013			JAH	1.001	25.28		16 ST	
				-			Vendor=CONCORD LIMOUSINE Batance= .00 Amount= 12228.06 Check #347413 08/10/2013	-
			VIANOTE NO. 11					29541358
04/29/2013			CAR	1.00	87.76	87.76	CARFARE - Vezquez, Francisco - 50 W 50 ST TO 2 BAY OR	
0011112010				1	1		Venutir=CONCORD LIMOUSINE Balance=.00 Amount=12228.96 Check #347413 08/10/2013	
							1	29522173
04/25/2013			CAR	1.00	8.00	8.00	CARFARE - CAB TAKEN LATE HOURS - HELEN M. LAMB	29322113
06/17/2013							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 613 38	
,,							Check #346898 05/01/2013	
04/29/2013			CAR	1.00	8 00	8.0	CAAFARE - CAB TAKEN WEEKEND HOURS - HELEN M.	29522174
38/17/2013				1 00	8.00	6.0	Vencor*CHADBOURNE & PARKE LLP Barence* 00 Amount 513:38	
				1			Cheza #346896 05/01/2013	+
04/29/2013	;		CAR	100	33.00	33.0	OCARFARE - CAB TAKEN LATE HOURS - MARC D.	29522175
08/17/2013				1.00	33.00	33.0	DIASHLEY - 6427, 0428 Wendor CHADBOURNE & PARKE LLP Bolance # .00 Amount = 613,36	
	į		ALC: 1 0000 0				Check #346865 05/01/2013	
04/29/2013	I		CAR	1.00		117.7	B CARFARE-ZINK, TED From: 49 W 49 ST M To: 1281	29552643
06/17/2013	1			100	157.78	117.7	8: PALMER AVE LARCHMONT Vengur-DIAL CAR, INC. Belance* 2721.25 Amount* 2721.25	+
			p.,			,		29552844
04/30/2013			CAR	1.00	118.34	118.3	4 CARFARE - SEIFE, H. From: 50 W 50 ST To: 2 4 WILLOW AVE LARCHMONT	
00/1/2013							Vendor=DIAL CAR, INC. Belance= 2721.25 Amount= 2721.25	
04/33/2013			CAR	1.00	60 65	69.0	S CARFARE - LAMB, HELEN From: 49 W 49 ST M To	29552542
06/17/2013	1			1 60	69.05	69.0	6 3135 JOHNSON AVE 10463 Vendor-DIAL CAR, INC. Beancus 2721.25 Amounts 2721.25	+
							O CARFARE - CAR FARE - WORKING LATE TAXI HOME -	25523233
04/30/2013			CAR	1.00		17.5	ID-04/26 C4/30 - MONIKA SZYMANSKI	
	j		wastern-	g			Vendor*CHADBOURNE & PARKE LLP Birance* .00 Ambusto 448.54 Check #346896 05x01/2013	i
	3						The same of the sa	29523234
04/30/2013	2		CAR	1 02		97	75. CARFARE - CAR FARE - TAXI FARE LATE HOURS - 15. ROBERT KIRBY - 04/17, 04/18, 4/19, 04/20, 04/21.	1
00/17/2013	1		Annual Control				Vendor/CHADBOURNE'S PARKE LLP Salance09 Amount - 448 64	
-	3			+			Check #346696 05/01/2013	
04/00/2015			CAR	100	1900		CO CARFARE - PARKING - WORKING LATE -	25023230
04/30/2013			1 2000	150		16	OCIKPARKOARAGES CCA 0407 - FRANK VAZQUEZ Vendor-CHADBOUTINE & PARKE LLP Balance® CO Amount 448 64	-
	-						Check #346899 05/01/2013	
			CAR	10	52.00		60 CARFARE - PARKING - FRANK VASQUEZ - C4/28 -	26023243
04/30/2013			CAR	1.0		52	DO PARKING WHILE WORKING VÆEKENDS	
,	-			-			Versor=CHADBOURNE & PARKE LLP BESITON 00 ABSUNE 449.04 Chora #346606 0500/2013	+
	-		110000000000000000000000000000000000000		1		OT CARFARE - CAR FARE - ROBERT GAYDA - TAXIS FROM	29523243
09/17/2013			CAR	10		78	07:0FFICE WORKING LATE 4/18, 4/20, 4/21, 4/22.	
			processor and		·		VOICO CHADBOURNE & PARKE LLP Busines TO Amount 446 84	
	n				1		Crick #346896 08/01/2013	
04/30/201	-		CAR	10	25 28	25	.26 CARFARE - Ashley, Marc D - 50 W 50 ST TO 239 E	29541358
08/33/201				10			26.76 ST	
			-				Vendor*CONCORO UMCUSINE Balance* (0) Amount* 12228.06 Check #347413 06/10/2013	
	.,				+		SE CARPARE - PALMER STEPHANIE - SC V/50 ST TO 150	29541347
64/33/201	3		CAR	10	0 53.96		de personal de la company de l	

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Date I	Initials	NZALEZ , AF		Code	Quantity	Rate	Amount	Description	Cost Ind
06/17/2013					1.00	53.9	53.9	4 AVE Vengor=CONCORD LIMOUSINE Balance= .00 Amount= 12225.06	
							1	Check #347413 06/10/2013	
					1			CARFARE - Rosenblatt, Andrew - 50 W 50 ST 10 77	2854174
64/30/2013				CAR	1.00			ROXBURY RD	-
06/17/2013					1			Vendor*CONCORD LIMOUSINE Balance* Att Amount* 12226.08	-
								Check #347413 06/10/2013	
04/30/2013				SAR	1.00	34.0	34.0	CARFARE Passenger: SMITH, CHER YL From: 50 W 50	295414
08/17/2013				221	1.00			IST, MANHATTAN To: E 85 ST	L
				*****	1	Ι		(Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amounty 1489.26	
					ļ			Check #347340 06/07/2013	İ
ļ						1	L		295414
04/30/2013				CAR	1.0		64,8	CARFARE Passinger, FLY, CASSANDRA From: 50 W 50 ST, MANHATTAN To: 333 OVINGT ON AVE, BK	1 230414
06/17/2013					1.0	64.8	3 64.8	Vencor*VITAL TRANSPORTATION INC. Billings 00 Amousts	-
					-		-	1459.25	
						1		Check #347340 08/07/2013	+
04/30/2013				CAR	10	113.2	2 113.2	CARFARE Passenger PENA/MATILDA From: 30	285414
06/17/2013				CAN.	1.0		21 113.2	ROCKEFELLER PLAZA, MANHATTAN TO: NEW ROCHELLE	
					-		-	Vendor=VATAL TRANSPORTATION INC. Balance= .00 Amount= 1499.25	+
						 	+	Check #347540 0607/2013	1
					+				255415
04/30/2013				CAR	1,0		8 85.7	8 CARFARE - McCormock, Thomas J. 49 W 49 ST TO 612 GLENWOOD ROAD	20041
06/17/2013					1.0	85.4	6 45.1	Vandor=CONCORD LIMOUSINE Balance= .00 Amounte 12228.06	1
								Check #347413 06/10/2013	-
-						0 33.		O CARFARE - Yowks, Meghan - 49 W 49 ST TO 531	25541
04/30/2013				CAR	1.0		0 33.	DIMAIN ST	
04/11/2013						1		Vendor*CONCORD LIMOUSINE Balance* .00 Amount* 12228.06	
						ļ.,		Check 9347413 06/10/2013	-
04/30/2013				CAR	1 1/	54.		32 CARFARE - Assani, Pooja - 49 W 49 ST TO 169 18	29537
06/17/2013					1.0	0 54.	54.	Vendor*CONCORD LIMOUSINE Balance* .00 Amount* 10876.70	+
					-			Check #347338 08/07/2013	-
							1		29537
04/30/2013				CAR	1.5		34.	13 CARFARE - Rivera, Squoti - 49 W 49 ST 10 556 W	29001
08/17/2013					1.5	34.	131 34.	Wendor=CONCORD LIMOUSINE Balance= .00 Amount= 10876.70	1
-				Marie Property	+ -			Check #347338 06/07/2013	-
						1		75 CARFARE - Rivers, Christy - 50 W 50 ST TO 130	20537
04/30/2013				CAR	1 t			SECAMODINGS AND	-
06/17/2013								Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 10876.70	+ -
						-		Check #347338 08/07/2013	
-		BILLED TOTALS	WORK		+	+ -		45 328 rocords	
-		BILLED TOTALS:	BILL:	1			15,828	45	+
			WORK.	-			15 826	45/328 records	1
		GRAND TOTAL:					15,826		7

			Coox	Quantity :	-	Aniouni	Description	Cost (Adv)
Date	Initials	Name / Involce Sumber	OTPARA	1,50	Rate 58 88		PARALEGAL OVERTIME - S.BUZAGLO	29508234
04/15/2013			DTPARA	1.50	16 25	69.29	PAROLEGAC OVER TIME - S. SULFIGEO	
04/15/2013			DTPARA	11.25	79.42	202.46	PARALEGAL OVERTIME - S.CHAN	29508240
06/17/2013			STPAGOL	11.25	79.42	893.48	PARTICIPATE OF THE PARTIES OF THE PA	
			OTPARA		79.43		PARALEGAL OVERTIME - S.CHAN	29508241
04/15/2013 08/17/2013			DIPARA	14.25	79.43	1,131.69	MONEGAC OVERTIME - S.C. MAN	
				أبيي			PARALEGAL OVERTIME - S CHAN	29506242
04/15/2013			OTPARA	17.25 17.25	79.43	1,370.17	PARALEGIC OVER TIME - 3 CHAN	
					79.43		PARALEGAL OVERTIME - S.CHAN	29508243
04/15/2013			OTPARA	12,25	79.43	973.02		
							PARALEGAL OVERTIME - S.CHAN	28508244
04/15/2013 06/17/2013			OTPARA	13.50	79.43	1,072.31		
							700077	29508251
04/15/2013			OTPARA	6.50 6.50	92.77	603.01	PARALEGAL OVERTIME - T.SCOTT	
					- 1		PARALEGAL OVERTIME - LTUSHE	29508272
04/15/2013 06/17/2013			OTPARA	98.00 96.00	45.33 45.33	4,351.68 4,351.68		
					- 1		1	29508273
04/15/2013 06/17/2013			OTPARA	28.25 28.25	65.10 65.10	1,839,08	PARALEGAL OVERTIME G.GODWIN	
							PARALEGAL OVERTIME - JAUBREY	29520351
04/30/2013			OTPARA	10.00	63.21 ¹ 63.21	632.10 632.10		10000
					1			28520353
04/33/2013 06/17/2013			OTPARA	1.00	85.48 85.48	85.48 85.48	PARALEGAL OVERTIME - D.BAVA	1
								29520356
04/30/2013			OTPARA	2.75 2.75	85.48	235,07 235,07	PARALEGAL OVERTIME - D.BAVA	1,33,100,00
							L	29520357
04/30/2013			OTPARA	4.75	85.48 85.48	406.01 408.03	PARALEGAL OVERTIME - D.BAVA	2002000
							1	29520356
04/30/2013			OTPARA	1.50	85.48 85.48	128,22	PARALEGAL OVERTIME- D BAVA	20220350
001112013								29520359
04/30/2013			OTPARA	0.25	85.48 85.48	21.37	PARALEGAL OVERTIME - D.BAVA	2302000
								20520364
04/30/2013			OTPARA	16,50	79.43 79.43	1,310,66	D PARALEGAL OVERTIME - S.CHAN	200000
				1 1	1			29520385
04/30/2013 08/17/2013			OTPARA	0.50	79,44 76.44	39,7	2 PARALEGAL OVERTIME- S.CHAN 21	10310000
								29520380
04/30/2013			OTPARA	22.25	79.43	1,767.33	2 PARALEGAL OVERTIME - S.CHAN 2	
							3 PARALEGAL OVERTIME - M FRADMAN	29620397
04/30/2013			OTPARA	12.50	69.41 63.41	655.1 655.1		1
				1	١ ١		2 PARALEGAL OVERTIME - M.FRADMAN	29520401
04/30/2013			OTPARA	11.75 11.75	88,41 88,41	803.8 803.8		
i				4.00			B PARALEGAL OVERTIME - T.SCOTT	20520476
04/30/2013			OTPANA	4.00		3710		
			i	17.00	1 .	1670	PARALEGAL OVERTIME - T.SCOTT	29520477
04/30/2013			OTPARA	17,00		1,577.0		
i			OTPARA	97 00	45.33	1,577.7	PARALEGAL OVERTIME - LTUSHE	29520501
04/30/2013			UIPARA	37.00				1
1			0774	22.00	45.33	1 2001	IN PARALEGAL OVERTIME - I TUSHE	29520502
04/30/2013			OTPARA	27.00				
			OTPARA		1	1 570 0	IS PARALEGAL OVERTIME - G.GODWIN	29520503
04/30/2013			OTPARA	24.25				i
				1				1

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			w.					The second of the second of the second	
Date	initiase	Name / Invo	ice Number	Code : Qu	entity R	ale	Amount	Description	Cost Index
71		BILLED YOTAL	S. BILL	1.	1.13		25,035.75		1
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er commence of		GRAND TOTAL	WORK:		i			75 records	
		GRAND TOTAL	: BiLL:				25,035.75		

Glient:21955 - GONZALE	Z , ARTHUR J., EXAMI	NEK			
Date In-trais Name (evon a Number Code C	Sugnity : 1	Rare A	nount Description	Cost inges
04/01/2013	REPRO	51,00i	0.20	10.20 INSPRODUCTION	29496970
04/01/2013 :	HEPHO !	51.00,	0.10	5 10 User Name, Lamb, Holen	1 1
		1		Time of Day: (14 M-S), 16:00	1
			i	Scan F46 272159	1 1
	REPRO !	52.00	0.70	10.50 REPRODUCTION	28496971
04/01/2013 06/17/2013	TEPRO	53.00	0.10	5 30 User Name: Lamb, Holon	1 1
1		i	1	Time of Day, (H.M:S): 16:31	1
	1	i		Scan File 272192	
04/01/2013	REPRO	50,60	0.23	10.00 REPRODUCTION	29495872
06/17/2013		50 00	0.101	5 00 User Name: Lamb, Helen	
		1		Yume of Day: (H.M.S): 16.33 Scan Fire 272165	
		1		Scar File 272 to 3	1
04/01/2013	REPRO	51.00	0.20	10 20 REPRODUCTION	25495873
06/17/2013		51.00	0.10	5 10 User Name: Lemp, Heten	1 '
!	i		Ė	Time of Day; (HASS): 16:34 Soon Fite 27:2168	i .
		1	-		29495874
04/01/2013	REPRO	51.00	0.20	10.20 REPRODUCTION	29495874
06/17/2013		51.00	0 10	5 10 User Name: Lamb. Helen (Time of Day. (H:M:S): 16:35	
			1	Scan File 272170	1
		ļ			25456875
04/01/2013	REPRO	51 00	0.20	10 20 REPRODUCTION 5 10 User Name: Lenib, Histori	20490879
06/17/2013		51 00	0.10	Time of Day (H14 S) 18:37	
			1	Span File 272174	1 :
	1	1			29496976
04/01/2013	REPRO	50,05	0.20°	10,06 REPRODUCTION 5 COluser Name: Lamb, Melon	
06/17/2013		30 90	310	Tune of Day: (i+M.S): 1838	1
				Scan File 277177	1 1
	BERRO	42.00	0.201	8.49 REPRODUCTION	28496877
04/01/2013	REPRO	42.00	0.10	a 20)User Name; Lama, Helon	i ı
06/17/2013	1			Time of Day (H.M.S): 16:39	
	1	1		Scan File 272179	1
04/01/2013	REPRO	74.00	0.201	14 80 SEPRODUCTION	28495878
08/17/2013	10.10	74.00	0.16	7 at User Name: Towers, Meghan	
		1		Tore of Day. (HEM.S): 18:14 Soon Fee 272246	
				2004 Late 715740	1 1
04/61/2013	REPRO	2.00	6.20;	0.40 REPRODUCTION	29408879
06/17/2013		2 00	G.10 ²	0.20 User Name: Scott, Yorn Time of Day; (H-M-S): 17:28	
				Scan File 272200	i i
	i		- 1		29456880
04/01/2013	REPRO !	6 00	0.20	1 20 REPRODUCTION 0 GOULST Name: Socs. Tom	79×30860
06/17/2013		6 00[0.10	0 60jUser Name: Sect. Tom Time of Cwy. (HIM/S), 17.24	1
1	i		ĺ	Scan File 272201	
		- 1	1	L	29496531
04/01/2013	REPRO ,	22.50	0.20 8.10	4 40 REPRODUCTION 2 20 User Name Scott, Tom	
66/17/2013	1	22 00.	0.10	Time of Cay: (r1:M:S) 17.25	
1		١.,		Scan F/e 272292	,
	į			DB0 REPRODUCTION	29496852
04/01/2013	REPRO	4 00	0 20 6 10	0.60 Inter Name: Scott, Tons	1
, GB/17/2013				(Time of Day: (IRN S): 17-27"	
	1			Scan File 272203	
i	REPRO	10,00	0.20	2.02 REPRODUCTION	29426883
04:01/2013 08/17/2013	яцPRO	10.00	C,10	1.00 User Name: Scott, Tom	
	1		- 1	Time of Day: (H M.S), 17:28	
	1	- 1	i	Spec Fits 272204	!
	REPRO	8.00	0.20	1.86 REPRODUCTION	29456884
04/01/2013	REPRO	6 00	2 10	9 80 User Name Sport, Tom	1
		,		Time of Day (H:18/6): 17 25 Stan Fry 272205	
	i			5080 FrV X73208	
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Client:219	55 - GONZALEZ , ARTHUR						
Date	mitrate Name / Invoice Number	Code :	Quantity	Nute	Amount	Description	Cost
26/17/2013			4.00	0.70	040	User Name, Scott, York Yone of Day; (HSACS): 17:30	
			+		-	Scan File 272298	
							29451
04/01/2013		REPRO	8.00	0.20		REPRODUCTION User Noone, Scott, Torn	29401
06/17/2013			0.05	0.10		Time of Day: (IRM:\$): 17:30	
						Scan File 272207	
04/01/2013		REPRIO .	12.00	0.20	2.40	REPRODUCTION	2849
06/17/2013			12.00	0.10	1.20	User Name: Scott, Tom	
						Time of Day (HAA.S): 17:31 Scan File 272209	
						-	2949
04/01/2013		REPRO	4.00	0.20		REPRODUCTION	2549
06/17/2013			4 00	0.10	0.40	User Namo: Scott, Tom Time of Day: (HCM:S): 17:32	
						Scan File 272210	
		REPRO	2.00	0.20	0.40	REPRODUCTION	2949
04/01/2013		SEPRO	2.00	0.10	0.20	User Name: Scott, Tom	
						Time of Day: (H.M.S): 17:33	
						Soan File 272211	
04/01/2013		REPRO	4.00	0.20		REPRODUCTION	2946
06/17/2013			4.00	0.10	0.40	User Name: Scott, York Time of Day: (H.M.S): 17:34	
						Scen File 272212	
			-				204
04/01/2013		REPRO	2.00	0.20	0.40	REPRODUCTION User Name: Scott, Tom	
06/1//2013						Time of Day: (AtM:S): 17:34	
-						Scan File 272214	
04/01/2013		REPHO	48 00	0.20	9.60	REPRODUCTION	254
05/17/2013		merca	48.00	0.10	4.80	User Name: Scott, Tom	
						Time of Day: (H.M.S): 17:36 Scan Fán 272216	
			_ +				294
04/01/2013		REPRO	2.00	0.20	0.40	REPRODUCTION User Name, Scott, Tom	
06/17/2013			2.00	0.10	0.20	Time of Day: (9135.5): 17:37	
						Scan File 272217	
04/01/2013		REPRO	18.00	0.20	3.66	REPRODUCTION	284
00/17/2013		-	18.00	0.10	1.6	User Name: Scott, Tom	
						Time of Day; (H:M:S): 17:38 Scan File 272218	
04/01/2013		REPRO	14,00	0.20		REPRODUCTION User Name: Scott, Tom	294
08/17/2013			14.00	0.10		Time of Day: (H:M:S): 17:38	
						Scan File 272219	
041040033		REPRO	18,00	0.20	3.6	DIREPRODUCTION	284
04/01/2013		, LITTLE	18.00	0.10	1.6	User Name: Scott, Toris	
						Time of Day: (FISKS): 17:39 Scen File 272220	
			i				
04/01/2013		REPRO	4 00	0.20		REPRODUCTION VUlser Name: Scott. Tom	294
08/17/2013			4,00	0.10	04	Tiene of Day: (H:M:S): 17:40	
ļ						Scon File 272221	
		REPRO	22.00	0.20		PREPRODUCTION	294
04/61/2013		MEPRO .	22.00	0.10		User Name: Scott, Torn	
						Time of Day: (MRAS): 17:41	
		-				Scen File 272222	
04/01/2013		REPRO	2 00			REPRODUCTION	29
08/17/2013			2.00	0.10	0.2	0 User Name: Scott, Torn Time of Day: (H:M:S): 17:42	
		-				Scan File 277223	
							204
04/01/2013		REPRO	2.00	0.20	0.4	O REPRODUCTION 3 User Name: Scott, Tom	- 294

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Dieto limbala	Name / Invoice Number	Code	Quantity	fiate .	Amount	Description	Cost Index
	,		- :	100		Tone of Day: (KM.S): 17:43	
		A ALCOHOLD				Scan File 272224	
							29495901
04/01/2013		EPRO	20 00	0.20		REPRODUCTION	25495501
06/17/2013		Name and Post	20.00	0.10	2 00	User Native: Stoff, Tom Time of Day: (H3ALS): 17:44	
						Scen File 272225	
		-	-				
04/01/2013		EPRO	2 00	0.20	0.40	REPRODUCTION	29495902
06/17/2013			2,00	0.10	020	User Name: Scott, Tom	
ALFERT ALCOHOL						Time of Day: (H.M.S): 17:44 Scan File 272220	
		-				Summe 272220	
04/01/2013		EPRO	10.00	0.20		REPRODUCTION	28498903
06/17/2013			10,00	0.10	1.00	User Name: Scott, Tom	
						Time of Cay: (HAMS): 17:45	
				-		Scen File 272227	
04/01/2013		ZPRO .	2.00	0.20	0.40	REPRODUCTION	29493604
06/17/2013		27.110	2.00	0.10		Usor Nume: Scott, Texts	
MANAGER P.						Time of Day: (H:M:S): 17:46	
						Scan File 272228	
		:EPRO	4.00	0.20	0.80	REPRODUCTION	20466905
04/01/2013		crnu	4.00	0.10	0.40	User Name: Scott, Tom	
001112013						Time of Cay: (H.M:S): 17:47	
aportune and artists the			The same of the sa			Scan File 2/2229	
			4.00	0 20		REPRODUCTION	25488906
04/01/2013		(EPRO	4,00	0.10		User Name: Scott, Tom	
06/17/2013			1 4,00	0.10		Time of Day: (HSA:S): 17:47	
		-				Scan File 272231	-
		emerary .					29493907
04/01/2013		EPRO	2.00	0.20	0.40	REPRODUCTION User Name: Scott, Tern	
08/17/2013			2.00	0.10		Time of Day: (H:NES): 17:48	
		-				Scan Fire 272233	
							26496908
04/01/2013		REPRO	4.00		0.80	REPRODUCTION JUST Name: Scott, Tom	
08/17/2013			4,00	0.10	U.40	Time of Day: (H4M:S): 17:49	
		MARKET.				Scan File 272235	
			1	1			29410909
04/01/2013		REPRO	2.00			REPRODUCTION	29486509
06/17/2013			2.00	0.10	0.2	Time of Day: (K.M.S): 17:50	
			 	 i		Scan File 272237	
			-	1			28466910
04/01/2013		REPRO	4.00			REPRODUCTION	28486910
06/17/2013			4.00	0.10	0.4	0 User Name: Scott, Tem Time of Day: (H3M/S): 17:50	
			-	<u> </u>		Scan File 272238	-
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04/01/2013		REPRO	4.00			REPRODUCTION	25466911
06/17/2013			4.00	0.10	0.4	C Liser Nome: Scott, Tom	
			-	L. 4		Time of Day: (HM:S): 17:51 Scan File 272239	
						COUNTY COLORS	
G4/01/2013		REPRO	2.00	0.20	0.4	OREPRODUCTION	28490912
06/17/2013			2.01		0.2	S User Name: Scott, Tom	
			1			Time of Day: (H:M S): 17:52 Scen File 272240	
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04/01/0015		REPRO	2.0	0.20	0.4	0 REPRODUCTION	29495913
06/17/2013			2.0	0 10	0.2	C User Name Scott, Tom	
			1	-		Time of Day: (H-9A-S): 17:53	
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04/01/2012		REPRO	1.0	0 20	0.3	IS REPRODUCTION	29499872
08/17/2015		- Child	1.0			0/905065	
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1		REPRO	396.0	0.20		50 REPRODUCTION	29496223

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0	6/17/2013			399.00	0.10		User Name: Lamb, Helen Time of Day: (H.M.S): 16:20	
	i						Scan File 272922	
- [29	496228
0	04/01/2013 06/17/2013		REPRO	4,00	0.10	0.40	Hearthorne Common Surrancia	
100	3017/2013						Time of Day: (H3A:S): 16:34	
-	The construction of						Scan File 272921	
-	04/01/2013		REPRO	23.00	0.20	4 60	REPRODUCTION 29	46622
	06/17/2013			23.00	0,10,	2.30	User Name. Foster, Keren	
1.							Time of Cay: (+1985): 14:32 Scar: File 272079	
- 5-								949623
	04/01/2013		REPRO	1.00	0.20	0,20	REPRODUCTION 28 User Name: Scott, Tom	140023
0	08/17/2013			1.00	0.10	0.10	Time of Day: (H-M:S): 16:41	
H				i	-		Scan File 272923	
- 1	i				0.001	0.40	REPRODUCTION	949623
9	04/01/2013 / 06/17/2013		REPRO	12.00 12.00	0.20	1.20	User Namer Foster, Karen	
							Time of Day: (H:M.S): 17:38	
Ĺ							Scan File 272938	
- 1,	04/01/2013		REPRO	4.00	0.20	0.80		849593
10	00/17/2013			4.00	0.10	0.40	904920 Rootiguez Evero	
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- 1	04/01/2013		REPRO	4.00	0.20.			31939
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	06/17/2013			1.00	0.10	01	0 904637 Conning, Gay	-
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- 3	04/01/2013		REPRO	1.0			2C REPRODUCTION	28493
- 2	06/17/2013			10	0 10	0.	10 SO-2660 (About, Riss	
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	04/C1/2013 03/17/2013		REPRO				10 904595	
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04/01/2013		REPRO	2,00	0.201	0.40 REPRODUCTION 28496948
06/17/2013			2.00.	0.10	0.20(904690 Rockiguez, Evette
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04/01/2013		REPRO	2.00	0.23(0.40 REPRODUCTION 25489-49
06/17/2013			2.00	0 101	0.20 904881 Rodaguez, Evene
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04/01/2013		REPRO	2 00	0.201	0.40 REPRODUCTION 24499951
06/17/2013		1	2.00	0 10	0 20 904915
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04/01/2013		HEPHU	1.00	0 10	0.10(904907
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04/01/2013 C6/17/2013		REPRO	1.00	0 20 C 10-	0.10.504957
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04/01/2012		REPRO	100		6 20 REPRODUCTION 0 10 903029
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04/01/201		REPRO	1.00		6 29 REPRODUCTION 25465957 6 10 504741
08/17/201			1.00	0 10	Fasser, Keren
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64/01/201		REPRO	140	6 20	C 22 REPRODUCTION 2646465
08/17/201		T	1.00	0.10	0 10 904746

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Client:219	955 - GONZALEZ	, ARTHUR J., EXAM	IINEK				
						Description	Cost ind
Date	Initials Name / In-		Quantity	Rate	Amount	oster, Karen	. 1
						412468	
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04/01/2013		EPRO	1.00	0.20	0.20	REPRODUCTION	2649996
06/17/2013			1,00	0.10		04563 Perdue, Lysin	
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04/01/2013		:EPRO	1.00	0.20	0.20	REPRODUCTION	294235
06/17/2013			1.00	0.10		O4564 Fonlue, Lynn	
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04/01/2013		IEPRO	1.00	0.20		REPRODUCTION	264900
06/17/2013			1 00	0.10	0.10	10450S Perdue, Lynn	
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04/01/2013		KEPRO	1.00	0.20	0.20	REPRODUCTION	294999
06/17/2013			1.00	0.10	0.10	904566 Perdua, Lynn	
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04/02/2013		REPRO	1,00	0.20	0.20	REPRODUCTION	29499
06/17/2013			1.00	0.10		005194 Atwell Rico	
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04/02/2013		REPRO	74.00	0.20	14.60	REPRODUCTION 905437	21900
08/17/2013			74.00	0.10		Canning, Gay	
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04/02/2013		REPRO	84.00	0.20	16.80	REPRODUCTION 905452	
0G/17/2013			84.00	0.10	0.40	Canning, Goy	
						5418335	
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04/02/2013		REPRO	74.00	0.20	14.80	REPRODUCTION 905486	29409
06/17/2013			/4.00			Canning, Gay	
						5416335	
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04/02/2013		REPRO	1.00	0.20		REPRODUCTION User Name: Lamb, History	29406
08/17/2013			1.00	V.14		Time of Day: (H:M:S): 14:30	
						Scan File 273695	
04/02/2017		REPRO	392.00	0.20	78.41	REPRODUCTION	29460
06/17/2012		NOT TO	392.00	0.10		User Name: Lemb, Helon	
						Time of Osy: (is.M-S): 13:38 Soph File 27:3970	
		-					
04/02/2012		REPRO	3.00		0.6	REPRODUCTION User Name: Fremer , Suzanne	29456
08/17/2013			3.00	0.10	0.9	Time of Day: (H.M.S): 12:21	
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Date	Instrate	Name / Invoice Number	Code	Quantity	Ruty	Amount		Description	
04/02/2013	1		EPRO	174 00	0.20	34.80 REPRODUC	TION		 29498322
06/17/2013				174.00	0 10	17.40 User Name:	Collett, Lisa		 1
	Ī					Time of Day	(H.M.S): 10 16		 1
	1			1		Scan File 27	3572		 ļi
04/02/2013	ă.		EPRO	37.00	0.20	7.40 REPRODUC	TION		 29499873
06/17/2013	**		(EPRO	37.00	0.10	2.70,305675			 +
00117,010	i		***	1		Canning, Go	7		
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04/02/2013	1		REPRO	11,00	9.20	2 20 REPRODUC	TION		 29497041
06/17/2013			LPRO	11.00	5 10	1.10 User Name:			
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	t			1		Scan File 27	3174		
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04/02/2013	1		REPRO	1 00	0.20	0.20 REPRODU			 10-07042
08/17/2013	+			1.00	0 10	0.10/User Name:	(H.M:S), 17:50		 1
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04/03/2013			REPRO	38.00	0.20	7.60 REPRODU	TION		 29497081
08/17/2013	I			38.00	0.10	3.80 User Name			 +
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04/03/2013	4		REPRO	35.00	0.26	7 00 REPRODU			 29497082
06/17/2013	1			35.00	0.10	3.50 JJser Name	Lamb, Hesen		
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04/03/2013			REPRO	37.00	0 20	7.40 REPRODU	CTION		 26497083
06/17/2013	+		EFRO	37.00	0.10	3.70 User Name	Lamb, Helen		
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	1			2,00	0.20	0.40 REPRODU	COLOR.		 29497084
04/03/2013			REPRO	2.00	0.10	0.20 User Nome			 1
08/17/2013	4		-	1	0.10	(Time of Ox	(H:M:S): 16:59		
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64/03/2013			CRASE	2.00	0.10	0.40 REPRODU 0.20 User Name	Arono Porce		
GB/17/2013	4			200	0.10		y: (H.M.S): 15:48		
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04/03/2013			REPRO	4.00		0.80-REPRODU			 25497000
06/17/2013	3.			4 00	0.10	0.40 User Name	y: (H;M:S): 11:22		
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04/03/2013			REPRO	28.00		5.60 REPRODU			 29497087
08/17/2013	3			28.00	0.10	2.80 User Name	Scott, Yorn		
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04/03/201	3		REPRO	1,00			ICTION		 29493078
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04/03/2013		REPRO	30.00	0.20	6.00	REPRODUCTION	29499
06/17/2013		IEPAO 1	30,00	0.10	3.00	905757	
						Perdue, Lynn	
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						REPRODUCTION	29496
04/03/2013		MPRO	95.00 96.00	0.20		User Name: Deutsch, Douglas E.	1
00/11/2013						Time of Day: (H5A 5): 10 48	
					.,	Scan File 274969	-
04/03/2013		REPRO	168.00	0.20	33.60	REPRODUCTION	29490
06/17/2013		-	168.03	0.10	78,87	User Name: Miller, Elizabeth M.	
instrumental control						Time of Digr; (H M:S); 22:38 Scen File 275097	
-	1						
04/03/2013		REPRO	66 00	0.20		REPRODUCTION	29458
66/17/2013		!	68.00	0.10	6,80	User Name: Nasta, Frances Time of Day, (HANS): 09-59	
ļ						Scan File 274950	
				0.20		REPRODUCTION	2949
84/03/2013 06/17/2013		REPRO	32.00 32.00	0.10	3.20	User Name: Scott, Torn	
001772013	†					(Time of Day: (H:M:S): 11:20	
en en en en en en en en en en en en en e						Scan File 274991	
04/03/2013		REPRO	125.00	0.20		REPRODUCTION	2949
06/17/2013	Ī	484	125,00	0 10	12 50	Ozer Name: Fremer, Suzanne Time of Day: (H:M:S): 12:12	
		-				Scan File 274996	
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04/03/2013		REPRO	2304.00	0 20;		REPRODUCTION	
06/17/2013		manager 1	2304,00	0,10	230 4	User Name: Moraves, Antonio Time of Doy, (H MrS), 12.21	
	i			1		Scan File 275008	
ALADA CAMBRES	1			0.20		DREPRODUCTION	2949
04/09/2013		REPRO	798.00 798.00		79.6	O/User Name: Gardner, Norman	
001772013						Tatte of Day: (htth S): 17:18	
	-					Scan File 275081	
04/03/2013	-	REPRO	1.00	0.20	0.2	REPRODUCTION	2941
06/17/2013	-		1.00	0.13	01	0 905621 Abself, Rite	
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04/03/2013	r	REPRO	1,0	0.20		DREPRODUCTION	294
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64/09/2613		REPRO	-1.0	0 020	0.2	OREPRODUCTION	294
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04/03/2013	3	NEFFE	275.0		27.	50 697 8-1/2 x 11Charges - NA -	
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	1				C 20 REPRODUCTION		29496969
04/04/2013		REPRO	1.00	0 10	0.10(996929		
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	i				4960488 iPrint		
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04/04/2013	<u> </u>	REPRO	1.00	0.20	0.20 REPRODUCTION 0.10:906932		
08/17/2013	1		1.00	0 70.	Rodriguez, Evette		
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04/04/2013		REPRO	1.00	0.20	0,20 REFRODUCTION 0.10 906980		29484971
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	s-9				Print Imovinge		
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04/04/2013	ä	REPRO	1.00,	0,26	0.20 REPRODUCTION		2549972
08/17/2017	3		1 00	0 10	0.10(906982 Rodríguez, Everte		
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04/04/201		REPRO	100	0 20	0.20 REPRODUCTION		25499974
08/17/201	13	100.1	1 00	0.10	0 10,807002		-
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12-12020-mg Doc 4565-6 Filed 08/07/13 Entered 08/07/13 19:33:29 Exhibit D - April 2013 Expenses Pg 23 of 40

Client.21	955 - GONZALEZ , ARTHUR	J., EXA	MINER			
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t course	amount wasness service realisates		- Cuantony		Imenage	
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04/04/2013		REPRO	2.00	0.20	C40:REPRODUCTION	2949597
06/17/2013			2.00	0.10	0.20[906956 Rodriguez, Everte	
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}					Print Imenage	
04/04/2013		REPRO	4.00	0.20	0 80 REPRODUCTION	294956
08/17/2013			4.00	0.10	0,40 900978 Foster, Karen	
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04/04/2013		REPRO	5,00	0.20	1.00 REPRODUCTION	294496
06/17/2013			5.00	0.10	C.50 907093 Foster, Karen	
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04/04/2013		REPRO	1.00	0.20	0.20 REPRODUCTION	204996
Q6/17/2013			1 00	0.10	0.10 806312 Fosser, Keren	
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G4/04/2013		REPRO	2.00	0.20	0.40 REPRODUCTION	294999
06/17/2013			2,00	0,10	0.20 906949 Foster, Karan	
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04/04/2013		REFRO	1.00	0.20	0.20 REPRODUCTION	29495
06/17/2013		PO-100-00-00-00-00-00-00-00-00-00-00-00-00	1,00	0.10	0.10/g08993 Rodriguez, Evette	
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04/04/2013		REPRO	1.00	0.20	0 20:REPRODUCTION	29496
08/17/2013		-	1.00	0.10	0.10 908995 Rodriguez, Evabe	
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04/04/2013		REPRO	1.00		0.20 REPRODUCTION	29490
08/17/2013			1.00	0.10	0.10 907042 Rodriguez, Evelto	
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06/17/2013			1.00	0.10	0.10 907044 Pentus, Lyin	
		Personal	+	 +	5350428	
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04/04/2013		REPRO	1.00	0.20	0.20 REPRODUCTION	29403
06/17/2015			1.01	0.10	0,10 907046 Pordue, Lynn	
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08/17/2013			1.00		0.10 907052	
		1			Perdue, Lytin 5355428	

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04/04/2013			IEPRO	16 00:	0.20		EPRODUCTION	25493834
0E/17/2013			44,077	16.00	0 10	1.60(6		
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04/04/2013			REPRO	16,00	0,20		REPRODUCTION	20499866
06/17/2013				16 00	0,10		KITOG4	
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270700.2			REPRO	16.00	6.20	3.20	REPRODUCTION	29499007
04/04/2013 06/17/2013			KEPRO	16.00	0.10		107039	
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				-				29497645
04/04/2013			REPRO	104.00	0.10		REPRODUCTION User Name: Lamb, Hellen	2949/645
06/17/2013				104,00	0.10	10.40	Time of Day: (HJMS): 18:01	
			W - 1 T- 100	 			Scan Fibe 278094	
				UTTO A DATE OF				29497848
04/04/2013			REPRO	104.00	0.20		REPRODUCTION User Name: Lamb, Helen	23-37-04
06/17/2013				104.00	0.10	10,40	Time of Day: (I+M:S): 16:12	
				1			Scan Frie 276098	
			REPRO	8.00	0.20	. 60	REPRODUCTION	29497847
04/04/2013			HEPRO	8.00			User Name: Lamb, Heien	
0011772010							Time of Day: (H:M:S): 18:16	
							Scan File 278132	-
04/04/2013			REPRO	8,00	0.50	1.20	REPRODUCTION	29497648
65/17/2013				8 00		0.60	Coar Name: Grazzini, Margaret	
			-				Time of Day: (H:M:S): 10:10	
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04/04/2013			REPRO	1.00			REPRODUCTION	20497649
08/17/2013				1.00	0.10	0.10	User Name: Grazzini, Margaret	
							Time of Day: (H38/S): 10:15 Scan File 270007	
04/04/2013			REPRO	14.00	9.20		REPRODUCTION	28497650
06/17/2013				14.00	0 10	1,40	User Name Olstefano, Michael Time of Day: (HMAS): 14:34	
			***************************************	1	1 -		Scan File 278078	
L				1	1	h was		29497651
04/04/2013			REPRO	10.50		2 00	REPRODUCTION User Name: Rodriguaz, Evate M.	Z949/601
06/17/2013				10.00	0.10	100	Tone of Day (H.M.S): 18:07	
				+	T		Scan File 276131	
			January Trans		1			29497652
04/04/2013			REPRO	150.0			REPRODUCTION User Namer Foster, Koren	
08/17/2013			}	100.0	7	1	Time of Day: (H.M.S): 11:25	
				1			Scan File 276025	
				1130 0	0 0 20		REPRODUCTION	29497653
06/17/2013			REPRO	1130.00 3130.00			User Name: Gardner , Norman	
UG/17/2013			-	7130.00		11000	Time of Day: (H.M.S): 14:09	
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Date	Institute Name / Invoice Number	Code	Quantity	Rate	Amount	Description	29
04/04/2013		REPRO	3192.00	0.20		REPRODUCTION	294
06/17/2013		******	3192,09	0,10	316.20	Uper Name: Hand, Reshean Time of Day, (H.McS): 12:07	
				-		Scan File 270054	
						REPRODUCTION	29
04/04/2013		REPRO	2.00	0.20		User Name: Towers, Megistre	
001772013						Time of Day: (H:M:S): 12:46	
				1		Scan File 275183	
04/04/2013		REPRO	56 00	0.20	11.20	REPRODUCTION	29
00/17/2013		MERNO	58.00	0.10	5.60	User Name: Lamb, Hakon	
						Time of Day: (H-85S): 13:43	
			i			Scan File 275193	
04/04/2013		REPRO	57.00	0.20	11,40	REPRODUCTION	29
06/17/2013			57 00	0.10(5.70	User Name: Lamb, Holen	
						Time of Day: (H.M:S): 13 x5 Scen File 275194	
j							
04/04/2013		REPRO	52.00	0.20		REPRODUCTION	1 29
06/17/2013			52.00	010	6.20	Usor Name: Lamb, Holon Time of Day: (H.M.S): 16:50	
			!			Scan File 275317	
			1				20
04/04/2013		REPRO	53.00 53.00	0.20		REPRODUCTION User Name: Lamb, Heten	. 21
06/17/2013			1 53.00	0.10	530	Time of Day: (H M S): 18:51	
		-				Scan File 275318	
		man 1				Lancia de la constante de la c	21
04/04/2013		REPRO	50.00	0.20	10.00	NEPRODUCTION User Name: Lemb, Helen	
06/17/2015			50.00			Time of Day: (H.M.S): 10:53	
						Scan Fig 275319	
-		REPRO	51.00	0.20	10.20	REPRODUCTION	
00/17/2013		REPRO	51.00	0.16	5,10	User Name: Lamb, Helan	
1		-				Tirce of Day: (H.M.S): 18:54	
						Scen File 275320	-
04/04/2013		REPRO	51.00	0.20	10.20	REPRODUCTION	2
GE/17/2013		-	51.00	0.10	5.10	Liper Name Lamb, Helen	
		-	-			Time of Day. (HARS): 10:55 Scan File 275321	
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04/04/2013		REPRO	51.00	0.20	10 20	REPRODUCTION	2
00/17/2013			\$1.00	0.10	5.10	User Name: Lamb, Helen Time of Day: (HJM-9): 18:56	
						Scan File 275923	
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04/04/2013		REPRO	50,00	0.20	10.00	REPRODUCTION	2
08/17/2013			50.00	0.10	5.00	Type of Day: (H 555): 18-58	
}		-	÷			Scan Five 275324	
f			1			day a construction of the	
64/04/2013		REPRO	47.00			CREPRODUCTION User Name: Launb, Helen	
06/17/2013		-	÷	0,10	7.44	Time of Day: (H:M:S): 18:59	
						Scan Ft # 275325	
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04/64/2013		REPRO	8.00		0.8	User Name: Foster, Karen	
20 112010						Time of Day: (HRM-S): 11 52	
						Scan Fike 275167	-
04/04/2013		REPRO	17.60	0.20	3.4	REPRODUCTION	
06/17/2013			17.00		17	C User Name: Foster, Karen	
						Time of Day: (FEM.S): 11 53	
L						Scan File 275168	
04/34/2013		REPRO	34 00	0.20	6.8	REPRODUCTION	
06/17/2013			24.00		34	C User Name: Foster , Keren	
# NO. 10 1 1 1 1 1 1				1 . 7) grantesian eren	Time of Day (986/9) 11:57 Scen File 275170	
j		in a common		-	y	3-2017 29 A7 VIV	
04/04/2013		REPRO	18 00	0 20	,	DIREPRODUCTION	

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Date	hottivas.	Tearne / shvoice Number	Coor	16.00	9 10;	1.60 User Natio: Foster, Karen
06/17/2013			and treats are	16.00	010	Time of Day. (H.M.S): 11 58
						Scan File 275171
						22 00/REPRODUCTION 29469250
04/05/2013			REPRO	110.00	0.20	22 00 REPRODUCTION 29463550 11,00 User Name: Lamb, Helen
, a 1772013					-	Time of Day: (HVM S; 11:21
7						Scan File 277026
04/05/2013			REPRO	300	0.20	0.00 REPRODUCTION 2M98681
06/17/2013			TLF NO	3 00	0 10	0.30% ser Name: Dautsch, Douglas E.
						Time of Day: (KM/S): 12:18
						'Scan File 277039
04/05/2013			REPRO	2 00	0.20	0.46 REPRODUCTION 29498582
06/17/2013	-			2.00	0 10	G 20 (User Norw, Lamb, Hiden Time of Day, (HANS); 12:22
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04/05/2013			REPRO	1.00	3 20	C 20: REPRODUCTION 29488983
0en 7/2013				1,00	0.16	6.10 User Name, Pender, Sheka Tare of Day, 043633, 13-58
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24/05/2013			REPRO	400	0.76	OSC REFRODUCTION 2849554 0.40 Use Nume Grazzin, Marçania
06/17/2013	-		40-400 to = 10	400		Time of Day; (HSAS) 11.55
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	-		REPRO	1.00	0.20	0.20 REPRODUCTION 25409969
04/05/2013 08/17/2013	-		HENNO	1.00	0.10	0.00 907322
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04/05/2013			REPRO	14 00	0.10	2.80TREPRODUCTION 2840T689 1.40'907377
08/17/2013	-		1 - 1 100 000000	19 00	0.101	Casses Cony
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04/05/2013	-		REPRO	14 00	6.20	
06/17/2013				16 60	0.10	1.42 907283 Cassova, Cally
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04/05/2013			REPRO	14.00	0 25	2 80 REPRODUCTION 2949G091
06/17/2013	-			14.00		1 40 907568
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04/65/2013			REPRO	13.00		
06/17/2013	-			13 00	0.10	Cassara, Cathy
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64/05/2013			REPRO	30 60		
06/17/2013					010	3 00:967454
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Client:2	1955 - GONZALEZ , ARTHUR	J., EXA	MINER				
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Date	Instials Name / Invotos Number	Code	Quentity '	Rate	Amount	Description	Cost Ind
ļ						munago	
04/05/2013	-	REPRO	31.00	0.26		REPRODUCTION	2949989
06/17/2013	•		31.00	0.16	3 10	507461	
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04/05/2013		REPRO	41,00	0.20:	8.20	REPRODUCTION	2849989
06/17/2013		1121110	41,00	0.10	4.10;	907474	
	-					Perdue, Lyvii 6350428	
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06/17/2013		REPRO	1.00	0.10	0.10	907480	+
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04/05/2013	-	REPRO	13.00	0.20	2.60	REPRODUCTION 907493	204000
06/17/2013			13 00	0.10		Cassara, Cally	
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04/05/2013	-	REPRO	1.00	0.20		REPRODUCTION	254998
09/17/2913		Name and Address of the Owner, where the	1.00	0.10	0.10	S07813 Wptempt	
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04/05/2013	-	REPRO	43.00	0.20	8 60	REPRODUCTION	294598
06/17/2013	r .		43.00	0.10		907873	
		at 1 Y removement				Perdue, Lyrin 53/50428	+
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04/06/2013	-	REPRO	46.00	0.20	9.20	REPRODUCTION	284999
06/17/2013	-	710-110	46.00	0.10	4,60	907881	
	-					Perdue, Lynn 5350428	+
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	-	REPRO	46.00	0.20	9.20	REPRODUCTION	264996
04/05/2017		KEPRO	46.00	0.10	4.60	907893	
						Perdue, Lyran 5350428	+
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						REPRODUCTION	284990
04/09/201	1	REPRO	48.00	0.20	4.60	REPRODUCTION 907691	1
- 601517203						Perdue, Lynn	+
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04/05/201	i .	REPRO	32.60	0.20	6.40	REPRODUCTION 007961	294999
06/17/201	3		32.00	0.10	3,20	Wistomp1	1
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04/05/201		REPRO	32.00	0.20		REPRODUCTION	29419
06/17/201	ī		32.00	0.10	3.2	Notes (Notes)	+
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04/08/2013			REPRO	24 00	0.20	4,80;REPRODUCTION		29499906
06/17/2013	1			24 00	0.10	2 40 907997		
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04/05/2013	1		REPRO	24.00 24.00	0.20	2 40(807998		
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06/17/2013	1			33 00	0.10	3.30(686111 Watemp1		
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04/05/2013	-		REPRO	32 00	0.20	6.40 REPRODUCTION		29499903
06/17/2013				32.00	0.10	3.20 908012		
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			REPRO	13.00	0.20	2.83 REPRODUCTION		29496910
04/05/2013	-		KEPRO	13.00		1.30,907511		
001112013	-					Cassara, Carry		
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04/05/2013			REPRO	41.00	0.20	8.20 REPRODUCTION 4.10 907527		
05/17/2013	-			47.00		Pentue, Lynn		
	-					5350428		
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04/05/2013			REPRO	4.00		0.80 REPRODUCTION		26499991
06/17/2013				4.00	0.10	0.40 907776 Percer, Strate		
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04/05/2013	r .		REPRO	4.00		0.80 REPRODUCTION		20469992
08/17/2013				4.00	6.10	5.40 907833		
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04/05/2013			REPRO	1.00	0 20	0.20 REPRODUCTION		29499904
06/17/2013	î			1 00		0 10 907508		
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04/05/2013			REPRO	16.0				
06/17/2013			*********	1	1	Storrero, Alfred		
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08/17/2013	3			5.0	0 016	0.50(907342		

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04/00/2013	3	REPRO	44.00	0 20	8.80	REPRODUCTION	2949
06/17/2013			44.00	0,10	4.40	User Name: Distalano, Michael Time of Day: (HANS): 13:23	
			+		-	Scan File 276242	
						0	2948
04/05/2013		REPRO	1,00	0.20	0.20	REPRODUCTION User Name: Miler, Elizatori M.	1
08/17/2013				4.10		Time of Day: (HIM:S): 10:47	
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04/05/2013		REPRO	7,00	0.20	1.40	REPRODUCTION	2949
06/17/2013		ter no	7 60	0.10	0.70	User Name: Sebring, Additionale	
						Time of Day: (H:M-S): 13.25	-
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04/05/2013	:	REPRO	2 00	0.20		REPRODUCTION	264
06/17/2013			2.00	0.10	0.21	User Name: Asnani, Poojs (Time of Day: (H:M:S): 16 45	+
L						Time of Day; (H-M:S): 16 45 Scan File 276329	
							294
04/05/2013		REPRO	22.00	0.20	4.4	D'ASEPRODUCTION D'Usur Name; Miler, Elizabeth M.	294
06/17/2013			22.00	0,10	2.2	Time of Day: (H,MSS) 10:57	
						Scan Fire 276933	
							29
0407/2013		KEPRO	163.00	0.20	163	O, User Name: Distebano, Michael	
06/17/2013			100.00			Time of Day: (H-12:5) 19:58	<u> </u>
			1			Scan File 277202	-+
		REPRO	113 00	0.20	22.6	REPRODUCTION	29
04/07/2013 05/17/2013		HEPRU	113.00			Olliner Name: Cistelano, Michael	
001112013			L			Tane of Day, (HSA S) 20 01	
					-	Scan File 217207	-
64/07/2013		REPRO	1.00	0.20	03	DIREPRODUCTION	29
06/17/2013		and the state of	1.00	0.10	0.1	OUser Name: Distefano, Michael	
AND DESCRIPTION OF THE PARTY OF						Time of Day: (H.M.S): 20.02 Scan File 277208	
		,					26
04/07/2013		REPRO	276.00	0,20	55.	NO REPRODUCTION SO User Name: Distefano, Mithael	
26/17/2013			276 00	6.10	27.	Time of Day: 0408.5; 19.43	
					1	South Fite 277280	
		-				DIREPRODUCTION	1 2
048/8/2013		REPRO	5.00	0.20		00 REPRODUCTION 26 908715	
06/17/2013			1 - 3.00	-	1	Perdue, Lydd	
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04/08/2013		REPRO	5.00		3. 1.	00 REPRODUCTION 55 908718	
DB/17/2013			5,00	0.10	. 0	Pardue, Lynn	
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AND DESCRIPTION OF THE PARTY.		-	1		-	Post	
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04/56/2013		REPRO	5.00	9, 0.2		DO REPRODUCTION	1 2
06/17/2013		Seems 17	50	0 1	6 0	50 908719 Perdue, Lynn	
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		REPRO	1.0	0 02	of lo	20 SEPRODUCTION	1 2
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Client:21955 - GONZALEZ , ARTHUF	. J., EAM	MILATELY				Cost Index
Date initials . Name / Stivoice Number	Code	Quantity	Rate	Amount	Description	Cost tudes
04/08/2013	REPRO	1,00	€ 20:	0:	REPRODUCTION	29499916
06/17/2013	***************************************	1 00	6 10	0.	0.909729	
an reconstruct =					Perdue, Lynn 5427216	
Americana, V					Pnni	
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04/08/2013	REPRO	5.00	0 20		REPRODUCTION	25499917
06/17/2013		1.00	0.10	0.	0.898733 Perdue, Lynn	
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man at a contract of the contr					Pont	
Acceptable of V					hmanage	
04/08/2013	REPRO	5.00		1.	0/REPRODUCTION 0/909775	29400018
06/17/2013		5,00	0.10		Percue, Lynn	
		1			5427216 Pnn:	
P. P. P. P. P. P. P. P. P. P. P. P. P. P		ļ	i H		Print Smanege	
		1	<u> </u>		The second secon	29499919
04/06/2013	REPRO	5.00	0.10		56 REPRODUCTION 50 908777	1000000
08/17/2013	Appendix 1.1 (1997)	1 200			iPerdue, Lynn	
		-	-		5427218 Print	
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					TO REPRODUCTION	29499920
04/08/2013 08/17/2013	REPRO	5.00	0.20		50,908778	
G07172013	A 400 M 1 1 1 1 1 1 1	1			Perdos, Lynn	
	-	-	ļ		5427218 P649	
		1	1		gmanage	
	REPRO	5.0	0.20		00 REPRODUCTION	29492921
04/08/2013	WENG.	5.00			50 906783	
L.			1	-	Percus, Lyrin 5427218	
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- hands annual desired	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	.,		microse	
C4/08/2013	REPRO	5.9	cf c 20		OC REPRODUCTION	29499922
06/17/2513		5.0	0 6.10		50 SG8181 Percue, Lynn	
			-,	į	5427216	
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Access processed		-			imanage	
94/08/2013	REPRO	5.0	io. 020	1	colREPRODUCTION	2949923
06/17/2013		5.0	610	,	.50 908792 Perdua, Lynn	
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- Total radius Property				1	Prof.	
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04/06/2015	REPRO	1-50	10 0.2 10 0.1	9	00 REPRODUCTION	(0.14054
08/17/2012			er S.	1	Perdue, Lynn	
- Control	house		1		5427218 Print	
in a second				·	3784029	
		- 5	00. 6.2		1.00 REPRODUCTION	29499925
04/08/2010	REPRO			0:	0.50 909795	
Q61133291	L			1	Perdue, Lyte	
processing con-	-		- j		5427218 Pent	
 			and a con-	1	Wander - Comment of the Comment of t	
I construction of	is the same	J. ,	ρε ¹ 6;		100 HEPNODUCTION	25469626
04/08/2011 (06/17/2011	REPHO		00 03 00 4	0	0.50/908822	
Applications of the second	-		1		Perdae, Lynn 5427218	
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12-12020-mg Doc 4565-6 Filed 08/07/13 Entered 08/07/13 19:33:29 Exhibit D - April 2013 Expenses Pg 25 of 40

Client:21		NZALEZ , ÁRTHUR		MINER				
Date	Inchals	Name / preside Number	Code	Quantity :	Kete	Amount		Cost Inde
1				I - -	1		timatisge	
				5.00	0.20			29439927
04/08/2013			EPRO	5.00	0.10	0.50	90(923	
	ĺ						Perduo, Lyren 5427218	
			mount to the				9427218 Primt	
	1						manage	
0409/2013	!		EPRO	5.00	0.20	1.00	REPRODUCTION	20426628
04/08/2013	1		81710	5.00	0.10	0.50	90\$524	
			annum e :				Perdus, Lynn 5427218	
	į			+ +			Print	
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04/08/2013	}		EPRO	5.00	0.20	1.00	REPRODUCTION	20499929
06/17/2013	1		ALL PROPERTY.	5.00	0.10	0.50	508852	
	1			I			Perdue, Lynn 5427218	
L	1			 -			Pani	
	-						W-10236	
04/08/2013			EPRO	5.00	0.20	1.00	REPRODUCTION	25420950
08/17/2013	-		111111111111111111111111111111111111111	5.00		0.50	906955	
					-		Pardue, Lynn 5427218	
F							Print	
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04/08/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	20459931
08/17/2013			- 100000	5.00	0.10	0.50	902-958	
						-	Peridue, Lyvin 5427218	
	-			-			Print	
				ļ			Imanage .	
04/08/2013	-		REPRO	3.00			REPRODUCTION	2949293
06/17/2013				3.00	0.10	0.3	Perdua, Lyrin	
			-	 			5427218	
	-			1	1		Prist	
-							-/manege	
04/08/2013	Ť		REPRO	1.00	0,20	0.2	REPRODUCTION	2949993
08/17/2013				1.00	C.10	0.1	Perdue, Lynn	
	-						j5427218	
	-		244.0	I			Print Imanage	
	-		-	1				2249093
04/08/2013			REPRO	3.00	0.20	0.8	REPRODUCTION	2249993
06/17/2013	<u> </u>			3.00	0.10	0.3	Perdue, Lynn	
	-			T	1		5427218	
-				+			Print Inconge	
1	-		termina - P	+	+			2949995
04/08/2013	(REPRO	74.00		146	D 906276	2941/89
06/17/201	<u>!</u>			74.00	0.10		Joseph, Denyse	
	-				1		5354040	
	-		***********	1	i		9 fot frances	
	-		***************************************		_	+		2949990
04/08/201	į		REPRO	4.0			OREPRODUCTION 0 801250	2040000
05/17/201	2			4.0	- U16		Pender, Sheria	
-	-						5423667	
				4 . —	+ -		Presi Impraga	
-	-				T_	1	The state of the s	295007
04/08/201	3		REPRO	258.0			IO,REPRODUCTION IO User Name: Byrne, Maureen	203007
68/17/201	3		, market	258 0	0.10	200	Time of Day: (H:32/S): 09:37	
	-		NAME OF TAXABLE PARTY.		-	T	Scan File 278171	

								and the same of the same of
Date	initrals	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost index
			EPRO	27.00	0.20		EPRODUCTION	29500715
04/08/2013 06/17/2013			EPRO	27 00	0.10		ser Nams: Rodriguez, Evette M.	
00/1/2013						7	me of Day: (HEM:S): 16.03	
			A LANGE TO SERVICE			İS	san Fije 278348	
			4700 77					29600718
04/08/2013			EPRO	1.00	0.20	0.20;F	EPRODUCTION Ser Native Framer, Suzanne	
06/17/2013			44.00	. 1,008	0.10	0.1010	me of Day. (H M S): 10.43	
			standard Co. Print				tan Fée 278196	
	i			1	:			29500717
04/09/2013			REPRO	1978.03	0 26		EPRODUCTION	28300717
08/17/2013				1978.00	0.10	197,8010	ser Name: Fouston, Alika me of Day; p196 S): 11:36	
							con File 278230	
			444	-				
04/0B/2013			REPRO	8360,00	0.20	1,672.00	EPRODUCTION	29690718
06/17/2013				8360.00	0.10		sar Name: Morales, Antonio	
			*	ļ			Ime of Day: (H.M.S): 11:44 can File 275203	
04/08/2013			REPRO	886.00	0 20		EPRODUCTION	29500719
C6/17/2013				666 00	0,10	69.60	iser Name: Houston, Akse	
			-1040000000				Ime of Day: (H:M:S): 12.02	
1/21/04/04/04/04					-		cun File 278238	
04/08/2013			REPRO	10242.00	0.20	2 048 40	EPRODUCTION	29500720
06/17/2013			101110	10242 00		1.024.20	Ser Name; Houston, Alka	
001112010			********	1			ime of Day: (H.M.S): 12:30	
							ican File 273283	
			REPRO	21.00	0.20	4.20	IEPRODUCTION	29590721
04/08/2013			CEPRO	21.00	0.10		Jeer Name: Rodriguez, Evelle M.	
06/17/2013				1			Itre of Day: (H3A S): 17:59	
							ican File 278347	
			NAME AND ADDRESS OF THE PARTY O				REPRODUCTION	28500065
04/08/2013			REPRO	50.00	0.10	10,001	Ser Name: Daucher, Eric	
08/17/2013				80,00	0.10	0,00	Time of Day: (H:M:S): 22:00	
							Scan Fite 277501	
			Appendix of the same					29469009
04/08/2013			REPRO	2.00		0,40	REPRODUCTION 108659	244730
06/17/2013				2.00	0.16		Pender, She la	
ļ <u> </u>	-			 	1		5366843	
Commercial Com				· · · · · · · · · · · · · · · · · · ·			Print	
			***************************************	1			manage	
				2.00	0.20	0.10	REPRODUCTION	29493870
04/08/2015			REPRO	2.00			ICGG95	
06/17/2013				+			Pender, Sheka	
ļ	-						5396843	
			Management 1	1			Prior	
				<u></u>			manage	
-			REPRO	200	0.20	9.40	REPRODUCTION	29499971
04/08/2013			100	2.00		0.20	906732	
30 1112011				T			Penser, Shalts	
							5396843	
				-			Print Interace	
					t			
Q4/0B/201	i		REPRO	1.01			REPRODUCTION	29499095
06/17/201	i		100 mm	1.0	0 10	0.10	905233	
L			NAME OF THE OWNER OF THE				Atvett, Riss 4935238	
			at 1 formation		-		P68	
			1		+		manage	
-			-					29409986
64/08/201			REPRO	1.0			REPRODUCTION	29493986
06/17/201	į		-	1.0	0.10	0.10	908237 Asvell, Rite	
-					ļ		Appell, HTS 4935238	
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	955 - GONZALEZ , ARTHUR					Description Co
Date	Initials 1 Name / Invoice Number	Coor	Quantity	Rate	Анюни	
84308/2013		REPRO	1.00	0.20	0.20	REPRODUCTION
06/17/2013			1.00	0.10		G00238 Abovit, Rifa
,						4936238
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04/08/2013		REPRO	1.00	0.26		REPRODUCTION 25
06/17/2013			1,00	0.10	0.10	908241 Alvell, Fila
						4935238
			-			Print
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-		1 10 10 10 10 10 10 10 10 10 10 10 10 10				REPRODUCTION 2
04/08/2013		REPRO	1.00	0.20 6.10	0.20	REPRODUCTION 2 968423
06/17/2013			1.00	0.10		Colletti, Lisa
-			·			5425769
-						Print
			-			para-ope
		REPRO	1.00	0.20	0.20	REPRODUCTION 2
04/08/2013		FELVO	1,00	0.10	0.10	908401
		describito h	-			Perque, Lynn
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L			,			Print Imprope
jamana anno ma		******				Imarage
04/08/2013		REPRO	66.00	2.00	1,776.00	REPRODUCTION 2
06/17/2013			898.00	0 10		Color 8-1/2 x 11 Charges - NA -
		200				
						201304242
04/08/2013		REPRO	239.00	0 20	47.90	REPRODUCTION 2
06/17/2013		MEPHO	239.00	0.10	23.90	3W 8-1/2 x 11Charges - NA -
			1	- 1		201334198
		4 4 1 1 1 1 1 1 1	1	2.00		REPRODUCTION
04/06/2013 08/17/2013		REPRO	1940.00 1940.00	0.10	3,883 0	From D. Basis
0011/2013		-	1			Doc Size Color Private
in				,		;
			1			Jrel no: 117404
			1975.00	0.20	sor o	REPRODUCTION
04/08/2013		CRESH	1975.00	0.10		O'From: Jay Aubrey
00/1//2013						Soc Size: BW Prints
		a management	-			
			-			refno: 117388
		retone.	74.02	2 00	140 0	REPRODUCTION
04/09/2013 06/17/2013		REPRO	74.00		7.4	DF From : Neal Brick
Jp/17/2013		Man. 81 / 1 / 1	1			Doc Size: Color Prints
r			1			
L						getno: 117350
		varet.	100	0.20		PREPRODUCTION
04/05/2013		REPRO	100	0.10		099906
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04/09/2015		RIPRO	2,00	0.20	0.4	REPRODUCTION
06/17/2013		100770	2.00			0.809051
			1			Perdue, Lyrin
			-	1		:4581458
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04/09/2013		REPRO	2.00	0.20	0.4	© REPRODUCTION
06/17/2013		1	2.50			0 500068
			T			Percue, Lynn
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Date	Septembra .	Name / Invoka Number	CGOP	COMMING	- 1	A-INDUME		f
04/09/2013			KEPRO	2.00	0.201	0.40	REPRODUCTION	20514142
06/17/2013				2 00	0.10	0.20	903070 Perdue, Lynn	+
							4981456	
							Print Imst 60e	
04/09/2013			KEPRO.	2.00	0.10		REPRODUCTION 909071	29514143
06/17/2013				- 4.54	9.10		Perdue, Lyan	
							4981456 Print	+
			-		- 1		highage	
04/09/2013			TEPRO	5.00	6.20		REPRODUCTION	26514144
04/09/2013			TEPHO TEPHO	5.00	0 10	0.50	909235	
							Foster, Karen 5431861	
			******			- Contract of the second	Past	
							Imanage	+
04/08/2013			REPRO	5 00	6 26		KEPRODUCTION	29514145
06/17/2013				5.00	€ 10		909044 Foxer Rates	-
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			MANUTE NO.				Prot	<u> </u>
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04/09/2013			REPRO	5.00	0.26	1 00	REPRODUCTION SORGER	29514148
05/17/2013				5.00	6 18	9 56	Foster, Karen	
				1			5431851 \$Post	
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					0.50		REPRODUCTION	29514072
04/09/2013			REPRO	1 00	0.10		909872	
							Percer, Snora 9432801	
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04/09/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29514073
08/17/2013				1.00	0.10	0.10	909545 Pencer, Shusia	
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parameter cons				1			Page .	
-				.:			imenige	
04/09/2013			REPRO	1 30		0.2	REPRODUCTION 90/957	29514074
96/17/2013				1.00	1		Pancer, Strong	
-			and the second	j	-		;563013 Prog.	- ;
				ļ			Implage	
				1.00	0.20		REPRODUCTION	29601383
06/17/2013			HEPRO	1.00			C User Name Born Dovid	
Annual Contract of the Contrac							Scott Pile 279491 19 18	1
			Transaction 1.1.					- 1
04/08/2013			REPRO	2,3	0 20	0.4	REPRODUCTION DUSSY Name: Grazzini, Margaret	29561364
06/17/2013			v	2.0	j 1919	63	Time of Day, (H-M/S): 11:38	
				1			ScanFile 279081	
04/09/2013			REPRO	38.0			DIREPRODUCTION	29501365
06/17/2013			, - 22a	38.0		3.8	O'User Narroy Barson, Socal C Yenc of Day, (PASAS), 1942	
				4	i		Scan Prog 279493	
-			jer.	i i i i i i i i i i i i i i i i i i i			1	26601606
04/09/2010			REPRO	37 G			6 REPRODUCTION CUISM Name Serson, Scott C	
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Tempor T	Client:21	955 - GO	NZALEZ , ARTHUR	J., EXAN	MNER				
1,000 1,00	Care	Initials	Name / Invoice Number	Code	Quantity		Amount	Coveription	Cost Inde
TOPITY T	04/09/2013			EPRO I	"2 00	0.20	0.46	REPRODUCTION	29501607
Second Part (1997) Second	08/17/2013			-				User Name: Scott, Yorn	
CANDODIS SEPRIO 220 338									1
Control Cont	-								
Time of Day (1945), 1457 1500 1	04/09/2013			REPRO :					29501606
Control Cont	08/17/2013				2.00	0 10	0.20	User Name: Scott, 1cm Time of Day: (H:M:S): 14:57	
Control Cont						-		Scen File 278511	
Control Cont				irring	0.00	- 0.70	1.00	DESCRIPTION	29501609
The of Dep (PAPER) 14-10 Conception Co	06/17/2013			REPRO			0.80	User Name: Scott, Totte	
Contraction Contraction								Time of Day: (H:M:S): 14:58	
CONTROL Control Cont	A							Scan File 276012	†
Section Sect				REPRO					2950161
Security 17 Security 17						0.10	0.40	User Name: Scott, Tom Tome of Day: (H18/S): 14/S8	-
Section Sect								Scan File 278513	1
Section Sect	-	~							29501811
Time of Day (PMAS) 1400 2006177777 20061777777 20061777777 20061777777 20061777777 20061777777 20061777777 20061777777 20061777777 20061777777 20061777777 200617777777 20061777777 20061777777 20061777777 20061777777 2006177777 20061777777 20061777777 20061777777 200617777777 20061777777 20061777777 20061777777 20061777777 2006177777 2006177777 2006177777 2006177777 2006177777 200617777 2006177777 2006177777 2006177777 2006177777 200617777 2006177777 2006177777 2006177777 2006177777 200617777 2006177777 200617777 2006177777 200617777 200617777 200617777 200617777 200617777 200617777 2006177777 200617777 200617777 200617777 200617777 200617777 200617777 200617777 200617777 200617777 200617777 20061777 200617777 200617777 200617777 200617777 200617777 200617777 200617777 200617777 200617777 200617777 200617777 200617777 200617777 200617777 2006177 20061777 20061777 20061777 20061777 20061777 2006177 20061777 20061777 20061777 20061777 20061777 20061777 20061777 20061777 20061777 20061777 20061777 2006177						0.20			1
Decision Decision	08/17/2013			FR	02.00			Time of Day: (HM/s): 15:00	1
Section Sect								Scan File 278514	+
200 0.0 2.0 0.0 0.0 0.0	04/09/2013			REPRO	2.00	0.20			2950181
Sept 16 278015 Sept 278015						0,10	0.20	User Name: Scott, Tom	-
Depth/9813 Depth/9815 Dep									+
Section Sect	-								1
Time of Dep CHANG 1500 250				REPRO					2830161
\$40,000 \$20,	05/17/2013			-	4.00		U.W.	Time of Day: (H:M:S): 15:0Z	
Section Sect								Scen File 278518	
200 100 200	-			acopo	200	0.20	5.44	REPRODUCTION	2950181
Section 27877 Section 27877 Section 27877 Section 2787777 Section 2787777 Section 278777 Section 278777 Section 278777 Section 278777 Section 278777 Section 278777 Section 278777 Section 278777 Section 278777 Section 278777 Section 278777 Section 278777 Section 278777 Section 278777 Section 2787777 Section 278777 Section 278777 Section 278777 Section 278777 Section 278777 Section 278777 Section 278777 Sect				HEP NO			0.20	User Name: Scott, Tom	
SERVICE SERV									+
Description Description				***************************************					
Time of Day (1985): 950 10	04/08/2013			REPRO			12.00	REPRODUCTION	2950151
	06/17/2013			.,	60.00	0.10	8.0.	Time of Day: (HAMES): 19:04	.1
Section Sect	·							Scan Fire 278519	
\$200 0.10 \$200				econy.	7.00	0.20	0.4	REPRODUCTION	295616
Section Sect				REPRO				User Name: Scotl, Tom	
\$\text{\$\current{\text{\$\current{\curren								Time of Day: (H:M:S): 15.05	+
\$\text{\$\text{\$\subset\$}\$ \text{\$\text{\$\subset\$}\$ \text{\$\text{\$\subset\$}\$ \text{\$\text{\$\text{\$\subset\$}\$}\$ \$\text{\$\texit{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\	-						-	SCATTIC 270000	
These of Depth (MAS): 1506				REPRO		0.20			295016
	06/17/2013				4.00	0.10	0.44		
SACREGION								Scan File 278521	
SACREGION				nenne.	1	000		HEPRODUCTION	295016
Time of Dep (14-liky) 1-007				KEPRO			0.2	Digser Name: Scott, Tom	
December December	201112010				1			Time of Day: (Hde S): 15.08	
DAMAGEST DAMAGEST					 			Scale Life 110011	
	04/09/2018			REPRO		0.20	0.4	DIREPRODUCTION	285016
Sea of Fig 17923	06/17/2013				2 00	0.10	0.2	OlUser Name: Scott, Tom Time of Day: (H:M S): 15:07	
GARDIPOTS REPRO 4:00 0.38 DANIESTROCK/CHON 26001					 	ļ.,		Scan File 270923	
GARGINGTS 10.70 10.00	3							AIRCREON CTION	295016
Time of Day (HAMS) 1507				REPRO				D.User Name: Stott, Torn	7.111
Conspiration	Der: 1/2013				1	1		Time of Day: (HIM:S): 15:07	
08/17/2013 S8.00 0.10 S.80User Name: Scott. Tom Time of Day: (HAMS): 15.09								Scan File 278524	-
08/17/2012 58:00 0.10 3.80 User Name: Scott, Tom Time of Day; (H.M.S): 15:09	Francions.			REPRO	38.00	0.20	7,6	0 REPRODUCTION	295018
Time of Day: (H:M:S): 15.09								B User Nama: Scott, Tom	+
					-			Time of Day: (H:M:S): 16.09 Scan Fibr 278526	

Oaciic.z.i	955 - GONZALEZ , ART	HOR J., EXAM	NCN				
Care	Installs Name / Invoice No	inter Code C	boantity	Bese	Amount	Description	Cost index
	INSBATS NABINE / INVOICE NO		4.00	0.20		PRODUCTION	29501622
04/09/2013 06/17/2013		MAN	4.00	0.10		ver Name: Scott, Tom	
CE/17/2013			7.00		in in	me of Day; (H:M:S): 15:10	
**********			i			tan File 278527	
		1					28501823
04/09/2013		REPRO	2.00	0 20		EPRODUCTION	28301020
06/17/2013			2.00	0.10		ser Name: Scott, Tom me of Day: (FRM:S): 14:53	
				- +-	is	an Fire 278503	
			-				
04/09/2013		REPRO	2.00	0.20		EPRODUCTION	26501624
06/17/2013			2.00	0 101	0.20 U	ser Name: Scott, Tom me of Day: 8414(S): 1453	
						me or Day: (#FR:0): 14-05 can File 278504	
04/09/2013		REPRO :	2.00	0.20	0.40 R	EPRODUCTION	29591825
06/17/2013			2.00	0.18		ser Name: Scott, Tom	
					T	me of Day; (H.M.S); 14:84 can File 276506	
					j	CONTRACTOR OF THE PROPERTY OF	
04/09/2013		REPRO	2.60	0.20		EPRODUCTION	29501826
06/17/2013			2.00	0.10	0.2011	ser Name: Scott, Yorn	
					Ĭ	ime of City: (H3KS): 14:44	
					8	otn File 276492	
04/02/2013		REPRO	2.00	0.20	0.40	EPRODUCTION	29501627
08/17/2013		SEPTIO 1	2.00	0.10	0.20	ser Name; Scott, Tom	
00 1112010						Ime of Day: (HtM:S): 14:44	
						con File 278493	
		-	17.00	0.20	7.40	EPRODUCTION	29501628
04/08/2013		REPRO	12.00	0.10	1.201	iser Nemp, Scott, Turn	
06/17/2013	-		1		1	Ime of Day: (H;M;S): 14:45	
						can F3e 278494	
instance of the						REPRODUCTION	29501829
04/08/2013		REPRO	2.00	0.10		Jser Name: Scall, Tom	
05/17/2013			2.00		7,72	Ime of Day: (H-24.5): 14.45	
						Can File 278495	
							29501630
04/08/2013		REPRO	6,00	0.20	1,201	REPRODUCTION User Name: Scott, Tom	
U6/17/2013			6.00	0.10		Time of Day: (H:34 S): 14 46	
						ican File 278496	
	-						29501631
04/09/2012		REPRO	94.00	0.20		REPRODUCTION	
05/17/2013			94,00	0.10	9 40	User Native Scott, Term Time of Day: (943MS): 14:48	
						Scan File 278497	
							29501632
04/09/2013		REPRO	2.00	0.20		REPRODUCTION	29001632
06/17/2013			2.00	0.10	0.20	User Name: Scott, 1cm Time of Day: (HCM:S), 14:50	
						Stay File 278498	
L							29501633
04/06/2013		REPRO	2 00	0.25	0.40	REPRODUCTION	29501633
06/17/201			2 00	0.10		User Name: Scott, Tom	
						Time of Day: (H15) S): 14:35 Scen File 278477	
		r					
04/09/201	i	REPRO	2.00	0.20		REPRODUCTION	29501634
06/17/201	i		2.00	0,10	0.20	User Name Scott, Years	
						Time of Day: (H18/S), 14/35	
		j				Scan Fite 278478	
04/08/201	i	REPRO	8.00	0.20		REPRODUCTION	29501835
08/17/201		par. 10	9.00		0.60	User Name: Scott, Yom	
741-11201						Time of Day: (H.M.S): 14:35	
				1		Stun Pse 278479	
		REPRO	2.00	0.20	0.40	REPRODUCTION	29561696
04/09/201		REPRO	2.00		0.20	User Name Scott, Tom	
08/17/201	:			1		Time of Day. (HM/S): 14.37	
-				1		Scan File 278491	
	-	***************************************		1			29501637

- ONGINEE		NZALEZ , ARTHUR					and the second s	
Date	Initesia	Name / Invoice Number	Code	Quantity	Rate	Amount	Deacription	Cost in
06/17/2013	i '		***	12.00	0.10	126	User Name: Scott, Tom	
	1						Time of Day: (91M;S): 14:37	
	-			-	 i		Scen File 276464	
04/06/2013	7		EPRO	62.00	0.20	12,40	REPRODUCTION	295016
06/17/2013				62 001	0.10	6.20	User Name: Scott, York	
10.1	1						Time of Day: (H.M.S): 14:39	
	1		en name	ļ			Scan File 278487	
04/09/2013			:EPRO	2.00	0.20		REPRODUCTION	295016
06/17/2013			,,,,,,	2.55	0.10	0.20	User Name: Scott, Torra	
]			-			Time of Day: (H2XS): 14:41 Scan File 2784F9	
	i			ļ -	!-			
04/08/2013	1		EPRO.	4 00	0.20	0.80	REPRODUCTION	295016
G5/17/2013	1			4 00	D 10	0.40	User Nume: Scott, Tom Time of Day: (1926:5): 14:42	
	i			-	-		Scan File 276490	
	1							295014
04/09/2013			(EPRO	2.00	0.20	0.40	REPRODUCTION	295019
06/17/2013	.1			2.00	0.10	0.20	User Name: Scott, Tom Time of Day: (H.M.S): 14:50	
	4						Scan File 278500	
	-							295010
04/09/2013			IEPRO	32.00	0.20	8.40	REPRODUCTION User Name: Scott, 1cm	2000
06/17/2013	4			32.00	0.101	3.20	Time of Day: (HSX S): 14 52	
-	-						Scan File 278502	
]		ARTEGORA		0.20		REPRODUCTION	26501
04/09/2013			REPRO	4,00	0.10		Uter Name: Scot., Tern	
0011112013	-			1	-		Tane of Day: (Hills 5): 14:55	
							Scan File 278507	
04/09/2013			EPRO	4.00	0.20	0.80	REPRODUCTION	29501
66/17/2013			C. KO	4.00	0.10		User Name Scott, Tom	
	-			-			Time of Day: (1434 S), 14 56	
	_						Scan File 278508	
04/09/2013	-		REPRO	2.00	0.20	0.41	REPRODUCTION	29501
08/17/2013			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2.00	0.10	0.29	Uper Name: Scott, Tom	_
Lancas Comme	-		********				Time of Day: (H-98 S): 14:56 Spin File 278509	
i				-1			,	
04/39/2013	5		REPRO	2.00	0.20	0.0	REPRODUCTION	29501
05/17/2013				2.00	0.10	0.2	DiUse: Name: Scott, Tom Teme of Cury: (H-McS): 17:63	
							Scan File 27t925	
							T	2960
04/09/2012	ĵ.		REPRO	2 00	0,20	0.4	o REPRODUCTION b) User Name Scott, Torn	2900
06/17/2012	3		Aug. 100 (100 (100 (100 (100 (100 (100 (100	2.00	610	0.2	(Tire of Day: (H.98:S): 15:10	
,				+			Scan File 278528	
	-							2950
04/09/2017	3		REPRO	2.00	0 20 8 10		C REPRODUCTION O User Name: Sport. Tom	
06/17/2013	3		more to be?		1		Time of Day: (H.M.S): 15:11	
			-				Scon File 278529	
iremperer r	-		200000		0.70	ļ	o REPRODUCTION	2950
04/09/201			REPRO	2 00			O User Name Scott, Tom	
OE1 - 17201:	2		Assemplemen				Time of Day: (H:M:S): 15:11	
in manual control					1		Scan File 278530	
04/09/201	7		REPRO	200	0.20	0.0	IO REPRODUCTION	2960
06/17/201				2.00		0.5	O User Name: Scott. Toin	
-							Trine of Day. (H.M:9): 15:12 Scan Fire 278532	
	-				į		Oyan F17 470234	
04/09/201	3		REPRO	25 00		51	SE REPRODUCTION	2950
06/17/201				28.60	0,16	21	30 Usey Name: Scott, Tom	
	_				ļ		Time of Day: (H3KS): 16 13 Scan Fire 278533	
	-				-		Control of the second of the s	
04/06/201	13		REPRO	30 00			NEFRODUCTION	2/50
06:17/201			and the same	30.00		3:	DD User Newse Scott, Tom	

				0	Amount		Description	Cost Index
Date	Initials Name / Invoice Number	Cook	Quantity	Rete	мафий	to the differential?		1 1 1
						Time of Day, (H.M.S): 15:14 Scon File 278534		+
				- +				
04/09/2013		EPRO	40.00	0.20	6.01	REPRODUCTION		29601653
06/17/2013			40.00	0.10	4.00	(User Name: Scott, Toni Time of Day: (M-K/S): 15-18	- M - Market State Commission of the Land Com	+ = 1
						Scan File 278536		
						1		29501654
04/09/2013		REPRO	4 00	0.20	0.8	REPRODUCTION Duser Name: Scott, Torn		20001001
08/17/2013			400	0.10		Time of Day: (H.M.S) :7:22		
		Manager Tra				Scan File 278585		
		EPRO	74 00	0.20		REPRODUCTION		29501655
04/09/2013		@PRU	74.00	0.10		User Name, Scott, Tom		
0011112010				manufacture I		Time of Day. (1114:5): 17:24		
100 1 9000000			ļ	L		Scan Fra 278587		
04/09/2013		REPRO	4.00	0.20		REPRODUCTION		29501656
06/17/2013			4.00	0.10,	0.4	DyUser Name: Scott, Tom	-	
		Vacanton				Time of Day: (H.M.S): 17:27 Scan File 278590		1
		-	ļ			3000 File 270000	Andrews and the second services and the second	
04/09/2013		REPRO	74 00	0.20	14 8	SREPRODUCTION	- I TANKET	29601657
08/17/2013			74.00	0.16	7.4	Type of Day, (HAN 3) 17 28		
			÷			Scan Fée 278593		
			+					29501658
04/09/2013		REPRO	2.00	5 20		O REPRODUCTION O'User Name: Scott, Torn		21,011000
06/17/2013			2.00	0.10		Time of Day: (H M S): 17:31		-
						Scan Fie 279595		
		Manager 1				J.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	The state of the s	29601659
04-09/2013		REPRO	2.00	0,201 0.10		NEPRODUCTION No user Name Scott. Tom		
06/17/2013			1 2.00	0.10		Time of Day. (H & 5): 17:31	The second secon	
					ha anna com	Scan Fre 278596		
-	-		32 00	0.20		10 REPRODUCTION	- The second section of the second section of the second section of the second section	29501680
06/17/201		REPRO	37.66	0.10		20 User Name Scott, York		
0017/201					A STATE OF THE PARTY OF THE PAR	Fictie of Day, (H3M:S), 17 33		
	- '	-				Scor Fre 276597	1977 - 1977	
C4/09/201		REPRO	2.00	C 26	· · · · · · · · · · · · · · · · · · ·	40'REPRODUCTION		29501681
06/17/201		200000	2.00		0	20-User Name Scott, Tom		
		****		-		Time of Day (H to S): 17:34 Scan File 278598	market : transmission : transmission : description	
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04/39/201		REPRO	2 00		0	40 REPRODUCTION	maketana maketana maketana maketana maketana maketana maketana maketana maketana maketana maketana maketana ma	29501662
06/17/201		- Company	200	0.10		25 User Name: Soots, Tom Time of Day (H.D.S) 17:35		
						Scan File 278599		
			1	}	deservice and the second			29501665
04/09/201		REPRO	4.00		1 1	st REPRODUCTION so use Name Scot, Tom	THE CONTRACTOR OF THE PERSON OF PERSONS	22301603
08/17/201	į.		4.0	0 10	i	Time of Day: (H-5/LS): 17:36		
-					4	Scar File 278500	and a proper section of the section	-
-							Carried Contract Cont	29501864
04/06/201	3	REPRO			12	60, REPRODUCTION 40, User Name Scott, Torn	The second secon	
06/17/201	3		74.0	11 575		Time of Day (H N/S; 17 97	The second secon	
	-					Scan Fee 2*8002		
-	-	11.000		6.20		40:REPRODUCTION		29501005
C4/09/201	3	REPRO	2.0		ğ	20 User Name Scott, Torn		
GB/1//20	<i>*</i>					Time of Day: (MSA'S): 17.40		
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	•	Part of the last	4.0	6.2		SCIREPRODUCTION	THE RESERVE THE PROPERTY OF TH	29061666
04/09/20 06/17/20		REPRO	4.0			152 User Name: Scott, Tom	The second secon	
36117/20	7	j				Time of Day: (H.M.S): 17:40		
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ALC NO 1000		REPRO	4.0	6 6:	oj	NO REPRODUCTION	and the second s	29501867
08/17/20		nerno	46		0	3 6d User Nume Scott, Tom	The second of th	+
00-17/20	-	1	and the second	and the second of		Time of Day 84 M.St. 17 A	The second second second	

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Client:21955 - GONZALEZ ,	ARTHUR J., EXAM	INER				
Date Initials Name/Itoro	Ice Number Code	Quarritty	Rate	Amount	Description	Cost to
		. 1			Scan File 278605	- T
						29501
94/99/2013	(EPRO	2 00	0.207	0.40	REPRODUCTION User Name: Scott, Tom	24901
06/17/2013		2,00		0.20	Time of Day: (H M S): 17:41	
					Scan File 278606	
					REPRODUCTION	29501
04/09/2013 08/17/2013	REPRO	2.00	0.10		User Name: Scott, Tom	
					Time of Day: (H:M:S): 17:42	
					Scan File 278507	
04/09/2013	8EPRO	2.00	0.20	0.40	REPRODUCTION	29501
06/17/2013	SEPRO	2.00	0.10		User Name: Scott, Torn	
					Time of Day: (H-M.S): 17:43	
					Scan File 278908	
04/08/2013	REPRO	2 00	0.20		REPRODUCTION	29501
06/17/2013	-	2.00	0.10		User Name: Scott, Tom	
					Time of Day: (HAXS): 17:43 Scan File 278809	
					does ne arcodo	
04.09/2013	REPRO	2.00	0.20	0.40	REPRODUCTION	2950
08/17/2013		2,00	0.10	0.20	User Name: Scotl, Torn Time of Day: (15.24.S): 17.44	
					Scan File 278910	
04/09/2013	REPRO	2.00	0.20		REPRODUCTION	2950
08/17/2013		2.00	0.10	0.28	User Name: Scott, Town Time of Day: (H.M.S): 17:44	
					Scen File 276811	
						2990
04/09/2013	REPRO	2 00	0.10	0.40	REPRODUCTION User Name: Scott, Torn	
06/17/2013		2.00	0.10		Time of Day: (HSM.S). 17.45	
1					Scan File 278612	
					REPRODUCTION	2950
04/09/2013 06/17/2013	REPRO	2.00	0.20		User Name: Sootl, Tom	
05/1//2013		2.00			Time of Day: (H.M:S): 17:45	
					Scan File 278814	
04/09/2013	REPRO	4.00	0.20	0.80	REPRODUCTION	2950
08/17/2013	nerno	4,00	0.10		User Name: Snort, Yorn	
					Time of Day: (K:M:S): 17:46	
					Scan File 276915	
04/09/2013	REPRO	2.00	0.20	0.40	REPRODUCTION	2950
06/17/2013	-	2.00	0.10	0.20	User Name: Sook, Tom	
					Time of Day; (ht.M.S): 17:47 Scan Fite 278518	
L						
04/09/2015	REPRO	2.00	0.20	0.44	REPRODUCTION	2950
06/17/2013	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2.00	0.10	0.24	User Name: Scott, Tom	
					Time of Day: (H3AS): 17 47 Soon File 275917	
 					1	
04/09/2013	REPRO	6,00	0.20		OREPRODUCTION	2850
08/17/2013		6.00	0.10	0.64	User Name: Scott. Tom Time of Day: (H:M:S): 17:48	
					Scan File 278818	
	1					296
04/08/2013	REPRO	2.00	0.20	0.44	G REPRODUCTION User Name: Scott, Tom	790
06/17/2013		2.00	0.10	0.2	Time of Day: (M38:S): 17:49	
					Scan File 276519	
						299
04/08/2013	REPRÓ	16.03	0.20		0 REPRODUCTION 0 User Name: Scott, Torn	293
06/:7/2013		10.00	0.10	1.0	Time of Day: (H.M.S): 17:49	
	a. 1 / Sc 4455450				Scan File 278623	
parameter is to a						295
04/06/2013	REPRO	8.00	0.20	1.6	O REPRODUCTION O User Name Scott, Torn	200
			0.50	p.o	Time of Day: (H:15:8): 17:51	make yerr

		-	water to		1.0	and the second of the second o	Cost lodes
Date	Initials Name / Invoics Number	Code	Quantity	Rate	Amount	Description	Continue
4/09/2013		IEPRC	2.00	0.20	040	REPRODUCTION	29501083
6/17/2013		TET NO	2.00	0.10	0.20	User Name: Scott, Town	1
						Time of Day: (I+86.S): 17-51	
						Scon File 276622	
4/04/2013		ξέρRO	2.00	0.20	0.40	REPRODUCTION	29501684
6/17/2013		101110	2.00	0.10		User Name: Scott, Tom	-
						Time of Day: (H.M.S), 17-52	+
		-				Scan File 270623	
4/09/2013		REPRO	2.00	9.20	6.40	REPRODUCTION	25501655
8/17/2013			2.00	610	0.20	User Name: Sootl, Tom	
		V-MARKET	ļ			Time of Day: (HAS S): 17:S2 Scan File 276624	
			 				
4/09/2013		REPRO	1.00	0.20		REPRODUCTION	26501653
6/17/2013			1.00	0.10	0.10	User Nome: Scott, Tom ; firms of Day; (HM S) 14:30	
					mana basan - managan	Som File 278471	-
			1				
4/09/2013		REPRO	4 00	0.20		REPRODUCTION	29501687
6/17/2013		technology (CC)	4 00	0.10	0.40	User Name: Scott, Torn Time of Day: (H-86/5): 14:31	
						Scan File 278472	
							29501658
04/09/2013		REPRO	32.00	0.20	8.40	REPRODUCTION User Name: Scott, Tom	26001003
)8/17/2013			32.00	0.10	4.61	Time of Day: (H:M:S), 14:32	1
						Scien File 276473	
						REPRODUCTION	29501699
4/09/2013		REPRO	2.00	0 20		User Name: Scott, York	-
06/17/2013		-	200			Time of Day: (H.M.S): 14'33	- 100
			-			Stan File 278474	
		WEPRO.	200	0.20	0.4	REPRODUCTION	29501600
04/09/2013 08/17/2013		4EPRO	2.00	0.10	0.2	O User Name: Scott, Torn	
201112010			1			Time of Day: (H.M:S): 14:34	
						Scan File 278475	
04/09/2013		REPRO	2.00	0.20	0.4	REPRODUCTION	29501691
G9:17/2013			2.00	0.10	0.2	Uper Name, Scott, Yorn	
						Time of Day; (434 S): 14:34 Scan File 278478	.
		-				Scar P J# 270410	_
04/10/2012		REPRO	1.00	0,20		DIREPRODUCTION	29507482
06/17/2012			1.09	010	0.1	O User Name, Fremor, Suzanne	
						Time of Day (H.M.S): 10.16 Scon File 280415	
			-				
04/10/2017		REPRO	3.00	0.20		O REPRODUCTION	28507483
06/17/2013			3.00	0,10	0.2	© User Name: Fremer , Suzerne Time of Day: (H3AS): 10:58	
		-	1		-	Scen File 260427	
			1				29507484
64/10/2013		REPRO	9.00	0.20		IO REPRODUCTION IO Liser Name, Fremer, Suzanne	2000.504
06/17/2015			9.00	u.10	0.5	Time of Day: (H.M.S): 11:30	
		VALUE OF THE PARTY OF	-		i	Scan File 263457	-
			1			DIREPRODUCTION	29507485
04/10/2015 08/17/2015		REPRO	2.00		0.4	OFREPRODUCTION OUser Name: Fremer, Suzanna	
06/1//2013			1	1	1	Time of Day: (H-M-S), 11:46	
				,	4	Soan File 280466	
		REPRO	58.66	6.20	- 57	IN PREPRODUCTION	, 29507466
04/10/2013		REPRO	58.00		51	30 User Name Diffensio, Mayra	
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04/10/2013		REPRO	43.00	0.20	- 6	50 REPRODUCTION	29507487
00/17/2015			43 00	0.10		30 User Name: Saunsers, Naomi	
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06/17/2012			i			Time of Day: (HM-S): 11:58	
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06/17/2012		REPRO	22 00	0,20	4.40	REPRODUCTION	2890
06/10/2012		1121110	22 00		2.20	DiUser Nome: Footer, Karen	
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14/10/2013			REPRO	40.00	2 00		REPRODUCTION 29615404	
6/17/2013				40.00	0.10	4.00	Cotor 8 1/2 x 11 Charges - NA -	-
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4/10/2013			REPRO	51.00	2,00			-
6/17/2013				51.00	0.10	5.10	Color 8-1/2 x 11 Crisiges - NA -	
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			200000 · 6	72.00	2.00		REPRODUCTION 28515402	H
6/17/2013			REPRO	72.00	0.10		Coror 6-1/2 x 11 Charges - NA -	
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4/11/2013			REPRO	2 00	0.20		REPRODUCTION 29514145	
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04/11/2013			REPRO	12 00	0.30		o REPRODUCTION 2950792	10
06/17/2013			-	12 00	Ç 10	12	t) User Nertle Dunn, Vincent	
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04/11/2013			REPRO	10.00	0.20			27.
06/17/2013				10.00	0 16	ļ U	0 User Name: Duen, Vincent 3 one of Day (1616.5) 17-42	
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04/11/2013			REPRO	6.00			IO REPRODUCTION W User Name Fractor Subjecting	
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06/17/2013			THE STATE OF	36.9			90 User Same, Grazzini, Margaret	
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04/11/2013			REPRO	146 0	0 6.29	29	10 REPRODUCTION 299081 80 User Name Grazzin Margarett	
05/17/2013				146.0	6 6.5		Yare of Day (H-M S), 10.12	
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Date	Instella Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost index
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04/11/2013	1	REPRO	72.00	-0.20	14,40	REPRODUCTION User Name: Polmer, Stephanter	29508108
08/17/2013			/2 00	0.10	7.20	Time of Day: (8192-6): 12.14	
	i	*************				Scan File 280862	-
04/11/2013		REPRO	98.00	0.20	19.20	REPRODUCTION	29508109
. 08/17/2013		-	96.00	0 10	9 60	User Name: Grazzoni, Morganot	
						Time of Day: (HSAS): 14.88 Scan File 280735	
							29508110
04/11/2013		REPRO	7.00	0.10		REPRODUCTION Uses Name: Exymanski, Monika	Zescenio
08/17/2013			1.00	0.10		Time of Day: (H:M S): 19.36	
						Scan File 280825	
04/11/2013		REPRO	7.00	0.20	1,40	REPRODUCTION	29508111
08/17/2013			7.00	0.10		User Name: Duno, Vincent	
		-				Time of Day: (H:M.5): 14:14 Scan File 280724	
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04/11/2013		REPRO	5.00	0.20		REPRODUCTION User Name: Assant, Poojs	20000112
06/1//2013	*		3.00	9.10		Time of Day: (H.M.S), 17:39	
				-		Scan File 260903	
04/11/2013		REPRO	5.00	0.20	1.00	REPRODUCTION	29508113
06/17/2013			5.00	0.10	0.50	User Name: Asnani, Ptoje Time of Day: (H.M.S): 17:44	
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04/11/2013		REPRO	6.00		0.60	REPRODUCTION User Name: Durss, Vincent	
GGF1712073			1			Time of Dey: (H.M.S): 17:44	
			+			Scar File 200004	
04/11/2013		REPRO	2.00	0.20		REPRODUCTION	29508115
06/17/2013			2.00	0.10	0.20	User Norms: Mihar, Elizabeth M. Time of Day: (H.M.S): 18:20	
-						Scen File 280816	
	•	REPRO	6.00	0.20	120	REPRODUCTION	29508118
04/11/2013		REPRO	6.00		0.60	User Name: Miller, Elizabeth M.	
1			1			Tisre of Day: (H.M.S): 18:31 Scan File 280824	
		-	+				
04/11/2013		REPRO	20.00		4.00	REPRODUCTION User Name: McCormack, Thomas J.	29508117
06/17/2013	<u>.</u> '		20.00	0.10	2,0	Time of Day: (H:M:S): 12:34	
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04/12/2013	i	REPRO	1.00			REPRODUCTION	2950681
06/17/2013			1.00	0.10	0.10	User Name: Fremos, Suzsinne	
		-		+		Time of Day: (H; M:S): 14:09 Scan Fite 262700	
	•		1	1			2950681
04/12/2013		REPRO	50.00		10.00	REPRODUCTION User Name: Chapman, Kelhya M.	+
06/17/2013			1 3000	1		Time of Day: (HtM:S): 18:12	
				I		Scan Fibe 282790 *	
C4/12/2013	3	REPRO	4 00	0.20		REPRODUCTION	29509911
06/17/2013			4.00	0.10	0.44	Time of Day: (H.M.S): 10.09	
		-	1			Scan File 282013	
		100000	530 00	0.20	700.0	REPRODUCTION	2950992
04/12/2013	3	REPRO	530,00			User Name Houston, Allsa	
						Time of Day: (H.M.S): 15:20	
-	-	-	+		T	Scan File 282734	
54/12/201	3	REPRO	264.04	0.20	52.8	DIREPRODUCTION	2050002
06/17/2013	3	-	254.0	© 0.10	26.4	User Neme: Saunders, Neomi Time of Day: (H:N:S): 10:50	
		-	-	Ť		Scan File 282932	
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Date	initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Z5005022
04/12/2013		*****	HEPRO	2 00	0.20	0 40 REPRODUCTION		Z900e0Z2
08/17/2013				2.00	0.10	0 20 User Name: McCormac Time of Day. (H.M.S). 1	N Inomary	
						Scan File 282895		
							110000000000000000000000000000000000000	29514152
04/12/2013			EPRO	12.00	0.20	2.40 REPRODUCTION		20014102
08/17/2013				12 00;	0.10	1 20 911699 NY Reproduction		
			Ann. 1 . 1	i		5435971		
						Print		
****						Imanago		
94/12/2019			REPRO	8.09	0.20	1.00 REPRODUCTION		29514153
06/17/2013			101110	8 00	0.10	0,80,911352		
			COOK OF THE PARTY			NY Reproduction		
				<u> </u>		[Print		
			-			Imanage		
								29514154
04/12/2013			REPRO	8 00	0.20	1.60 REPRODUCTION 0.80 911359		
06/17/2013				8.00	6.10	NY Reproduction		
						5435971		
						Print		
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04/12/2013			REPRO	2.00	0.20	6.40 REPRODUCTION		29614155
06/17/2013				2.00	0.10	0 20 911368	***	
			Management of			Perdue, Lynn 4961455	representation of the designation of the Company of	
			-			Print		
ļ			-	-	-	tmanage		
								29614156
04/12/2013			REPRO	2.00	0.20	0.40 REPRODUCTION 0.20 911370		
08/17/2013				2.00	0.10	Perdue, Lynn		
				+		4981458		
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04/12/2013			REPRO	43,00	0.20			29514095
05/17/2013			-	43,00		4.30.911836		
				_	-	Canning, Gey 535365	AND THE RESERVE AND THE PROPERTY OF THE PERSON OF THE PERS	
				+		Pent		
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					Į	3 00 REPRODUCTION		29510307
04/12/2013			REPRO	15.00			, Enc	
06/17/2013				75.0	1	Time of Day: (HMAS)	10.00	
				1		Scen Fite 281753		
			REPRO	2.0	0 20	0.40 REPRODUCTION		29510306
04/12/2013			REPRO	2.0		0 20 User Name: McConn	ack, Thomas J.	
VOLITIZATO					-	Time of Day: (H:M:S)	12:25	
					-	Scan Fite 281828		
-			REPRO	2.0	0 020	8 40 REPRODUCTION		29510309
04/12/2013			Kerito	2.0	0 0.10	0.20 User Name: McCorn	eck, Thomes J.	
2010				1	-	Time of Grey: (H-9A S	k 12:34	
					+	Scan Fite 281834		
04/12/2013			REPRO	3975.0				29552959
06/17/2013				. 3975.0		567.50 From : J Lin		
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				1				29652960
04/12/2013			REPRO	150.0				29052960
06/17/2013				150 0	01:	0 15:00 From : R Ball Doc Size: Color Prin	de	
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			And the second	-	1	red no: 117369		
againment control						0 4.80 REPRODUCTION		28510318
04/14/2017			REPRO	74.0	22 02			

c	955 - GONZALEZ , ARTHUR						Cost
Dane	Inmais Nome / Invoice Number	Code	Quantity	Rute	Amount	Description	COST
						Time of Day: (H/MS): 13:03 Scan File 282828	
						SCHI FIE 202020	
04/14/2013		EPRO	48.00	6.20		REPRODUCTION	29511
06/17/2013		-	48.00	0.10	4.80	User Name: Pops, Dean Time of Day; (H MS): 13:12	
						Scen File 282627	i
			·	-			2951
04/14/2013		EPRO	248.00			REPRODUCTION	2951
00/17/2013			248.05	0.10	24,80	User Norne: Pope, Dean Time of Day, (H.M.S): 13:51	
						Scen File 282828	1
4474 1747			31,00	0 20		REPRODUCTION	2951
04/14/2013		₹EPRO	31.00			User Name: Pope, Dican	
00/11/2015			1			Time of Day: (H.M.S): 15:37	
02.7						Scen Fire 282829	
04/14/2013		EPRO	2.00	0.20	0.40	REPRODUCTION	2951
08/17/2013			2.00			User Name: Finnegen, Theresa	
				L T		Time of Day: (H:M-S): 15.45 Scan File 282830	+
-		144.547				1	
G4/14/2013		MEPRO	91,00	0.20	16.20	REPRODUCTION	2961
06/17/2013			91.00	0.10	9,10	User Name: Finnegari, Thereso Time of Day. (HMAS): 15.55	
-				form.		Scen Fix 282831	
			1				2951
04/14/2013		REPRO	18.00		3.64	REPRODUCTION DJUser Name: Pope, Dean	
06/17/2013		400	19.00			Time of Day: (H:M S): 17:38	
						Scen File 282832	
C4/14/2013		REPRO	85.00	0.20	17.0	REPRODUCTION	265
05/17/2013		- LITTO	85.00		8.5	0: User Namé: Szymanski, Monku	
			1			Time of Day: (H & S): 20.45 Scon Fito 282835	
						520374920400	
04/14/2013		REPRO	1.00			D. REPRODUCTION	295
06/17/2013			1.00	0.10	0.1	O'User Nams: Pope, Dean Time of Day; 04:M.S): 18:14	
		-	-	 -!		Scien File 282834	
F			1				299
04/14/2013		₹EFRO	3.00		3.6	0 REPRODUCTION 0 User Name: Gresson, VANam	
96/17/2013		,	1			Time of Clay: (H:M S): 1 1:30	
						Scen Fixe 262890	
04/14/2013		REPRO	+6	0.20	0.2	DIREPRODUCTION	295
06/17/2013		127 710	1.0	0.10		C User Name: Finnegen, Theresa	
						Time of Day: (HRAS), 15.41 (Scan File 282881	
			+			1	
04/15/2013		TEPRO	8.0			OREPRODUCTION	295
05/17/2013		-	80	010	0.6	O'User Name: Chapman, Kaltya M Time of Day: (H-M-S): 14-23	
		*********	-}		İ	Scan Fide 283697	
						AIRCRACHICTION	295
06/15/2013 66/17/2013		REPRO	72.0		7:	IO DEC Name Lin, Jadas	enangering :
0607/2913						Time of Day. (H M:S): 14:08	
jornan i kr			L			Scan Fine 283051	
04/15/2013		ŘEPRO	56.0	0 0 20	117	ROREPROCUCTION	295
05/17/2013		- Commercia	56.0		5.0	96 User Name Lin, Jieda	
						Time of Day; (H:M S): 14 11 Scan File 283052	
			+	i		1	
04/15/2013		REPRO	50.0			DEREPRODUCTION	260
06/17/2012		*********	50.0	0.10		Time of Day, orth Sy: 14:13	
Summer may a mark			+			Scon File 283053	
			1		diament of	1	29
04/5/2013		REPRO	4.0			IO REPRODUCTION 40 User frame: Lin, Jiodel	
CG/17/2013			4.0	0,10		Time of Day (In W S): 14:16	

Client:21955 - GONZALEZ , ARTHUR		*********		and programmed a commencer and	
Date : ligitals Name / Sovoice Number	Code	Quantity	Rane	Amount Description Cost i	nebes
a and the second of the second	à			Scan File 283394	
POR CASE CONTROL CONTR	REPRO	76,00	0.20	15.20/REPRODUCTION 28510	445
04/15/2013 06/17/2013	4EPRO	76.00	0.10	7.60/User Name: List, 3ad6)	
AL 1000 10000		1000		Time of Day, (#4XI-S): 14:17	
04/15/2013	REPRO	58.00	0.20	11.60 REPRODUCTION 29510	446
08/17/2015	10.110	58.00	0 10	5 80: User Nama: Lin. Jiscal	
				*Yime of Day: (H9A S), 14:20	-
				Scan Fire 285056	
04/15/2013	REPRO	7.00	0.20	1 40: REPRODUCTION 29510	447
06/17/2013		7.00	5.10	0.70 User Name, Chapman, Kathya M.	
				Tank of Day (R.M.S) 14 31 Scan File 203058	rann -
	****	-			
04/15/2013	REPRO	1.60	0.20	C20,REPRODUCTION 29519	1448
06/17/2013		1,00	010	C 10 User Name: Grapman, Kathya M Time of Day: (113/5): 14-55	
		i		Scan F4e 283/085	
28 W 24 (** 2000)		-			170
04/15/2013	REPRO	8.00 8.00	0.10	1 60 REPRODUCTION 28616 0 503 Uses Name Chapman, Kaltyo M	=".
06/17/2013		8,00	0.10	Simulatives (FASS) 14.58	
				Sopr Fix 203088	
		28.00	0 20	\$ 20 REPRODUCTION : 2951	5450
06/15/2013 06/17/2013	REPRO	26.00	0.10	2.50, User Norne, Lin, Jasdal	
001112013		1 111		These of Day 1914th Sy 15:31	
	-	1.]		Scan File 280093	
04/15/2013	REPRO	164 CO	0.20	32 BC REPRODUCTION 2961	6451
06/17/2013	1107710	164.00	S 10	18 40 User Name: Grazzieki, Margarek	1
	***************************************	1		Time of Day (H.W.S): 16:39	
				Scan Feb 283103	
04/15/2013	REPRO	78,00	0.20	15.00 REPRODUCTION 2861	0452
08/17/2013		78,00	5.10	7.80 User Name Grazzini, Margaret	
				Tree of Say, (9:48-5); 10:14 19:ean File 20:0105	
		1			
04/15/2013	REPRO	2.00	0.20		4075
05/17/2013		200	C.10	0 30 312354 Foster Karen	-
	Ann transport			5440248	
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04/15/2013	REPRO	2.00	, (2c,		4078
05/17/2019		2.00	0.10	0.20 912648	
	**********			F0297, K0766 5440748	
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		102.00	C 20:	20 46 REPRODUCTION 295	4008
04/15/2013 06/17/2013	REPRO	102.00		20 46 KEPHODOCTION 10 20 9:2185	
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04/15/2013	REPRO	102.60			14097
06/17/2013		102.00	€.16	10 ZC 512188 Nazer Christine	
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	REPRO	1 00	0.20	UZO REPRODUCTION 265	14398
04/15/2013 QU/17/2013	HEPHO	1 00		0.10.912804	Late Concession to
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Client:219	955 - GC	NZALEZ , ARTHUR	J., EXAM	INER				
Exete	Impaie	Name / Involce Number	Code	Quantity	Rate	Amount	Description	Cost tna
1 - 1		THE STATE OF THE S			1		and the second of the second	
04/15/2015			KEPRO -	1.00	0 29	0.23	REPRODUCTION	295140G
06/17/2013				1.00	0,10	0.10	912806	
-							Pender, Shelta 5353594	
							Print	
							Imanapa	
04/15/2013			REPRO	67.00	0.20	11,40	REPRODUCTION	2951410
06/17/2013			100.110	57.00	0.10	5.70	912509	
			-				Pender, Shefa 5352666	
							Print	
							Imasage	
04/15/2013			REPRO	66.00	0 20	13.23	REPRODUCTION	2951410
06/17/2013				00.88	0.10	0.60	952813	
							Pender, Shotta 5353884	
							Print	
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04/15/2013			TEPRO	€6.00	0.20(+2.10	REPRODUCTION	295141
06/17/2013			(EPRO	66.00	0.10	683	912817	
						against 1 manage	Pender, Shelta	
							5350604 Print	
L	- =						Imprage	
-			200000	61.00	0.20	12.00	REPRODUCTION	295141
04/15/2013			REPRO	61.00	0.10		912863	
				-			Pender, Sheka	
							\$363864 Print	
							Imanage	
							REPRODUCTION	295141
04/15/2013			REPRO	81.00 81.00	0.20	6 10	012884	
00/1/2013				01.00			Pender, Shella	
							5353894 Print	
ļ					-		Improope	
			manager of .				REPRODUCTION	295141
04/15/2013			REPRO	81.00 61.00	0.20		912886	
08/1/12013					2004		Pender, Shella	
			***********				5363694 Print	
						,	Imanege	
747					0.20		REPRODUCTION	295141
06/15/2013			REPRO	61.00	0.10		PRODUCTION 912867	
0011/12013			Management Report				Pender, Shoite	
							9359894 Post	
-							Imanopa	
<u> </u>							DIREPRODUCTION	29514
04/15/2013			REPRO	1.00	0,20		D 912290	28514
06/17/2013			*********	1.00	V.10		Abrell, Rite	-
							4935238 Print	
							brenage	
				L				289141
04/15/2013			REPRO	2.00	0.20		O REPRODUCTION 0 912501	20014
08/17/2013			<u>.</u>		0.10		Perdue, Lynn	. ,
							4081458	
			-	 			Presi Imenega	
				+				28514
04/15/2013			REPRO	2.00	0.20	0.4	0 REPRODUCTION 0 512502	28514
06/17/2013				2.00	0.10		Pordue, Lynn 4681456	
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04/15/2013	1		REPRO	2.00	0,20	0.40	REPRODUCTION	29514160
06/17/2013	1		101110	2.00	0 10	0.20	912548	
			Inchorage:				Percue, Lynn	
ATALTTIC COMMON TO							4981456 Pifel	
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04/16/2013			REPRO	2.00	0.26	5.40	REPRODUCTION	29514161
06/17/2013	1			2 00	0.10		912549 Perdue, Lyrin	
	1						2601458	
	f		-		T		Print	
	1						Imosege	
	1							29514162
04/15/2013			REPRO	2.00	0.10		REPRODUCTION 912228	22314104
06/17/2013	-			2.00		0.20	Perdice, Lynn	
	1						4981458	
	1		22000			www.	Print	
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04/15/2013	4		REPRO	2.00	0.20	0,40	REPRODUCTION	20514163
00/17/2013	1			2,00	0.10	0,20	912229	
	1						Perdue, Lynn	
			www.com.com				4891450 Print	
	4				-		manago	
	1		mana, 11		-			
04/15/2013			REPRO	1.00	0.20		REPRODUCTION	29514172
06/17/2013	7			1,00	0.10	0,10	912783 Rodriguez, Evette	
Ļ	3		MATERIAL .				5443106	
<u> </u>	-				-		Pricel	
·	1						manege	
	1		REPRO	1.00	0.20		REPRODUCTION	29514173
04/10/2013			REPRO	1.00		0.10	813280	
00/1/2013	-		40.0	1	-		Rodriguaz, Evette	
	-		Laurence .		I . I		5443106	
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	-						and age	
04/18/2013	ī		REPRO	12.00	0.20		REPRODUCTION	29511261
06/17/2013	r .			12,00	0.10	1,20	Uspr Name Betheil, Blake	
	_			1			Time of Day: (4325) 1217 Scan Pre 264969	
							SUM PIE LONG	
04/16/2013	7		REPRO	287.00	0.23	57.4	REPRODUCTION	29552961
06/17/2013	ī			287.00	0.10	28.7	From: 5. Lin	
	-		,				Doc Size: BAV Prints	
							ref no. 117350	
ļ	-			-				29552962
04/16/2013			REPRO	304.00	0.20		REPRODUCTION	21002007
06/17/2013	<u> </u>		-	304.00	6.10	30.4	From : M. Fredmin Doc Size: BW Prints	
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	-		-		1 1		trel no. 117355	
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04/16/2013			REPRO	273.00			REPRODUCTION From : N. Brick	
08/17/2017	3		-	273.00	010		Doc Size: Color Prints	
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	-		-	-	0.20		REPRODUCTION	29552954
04/16/201			REPRO	7522.00		797.7	DiFrom: D Bava	
06/17/201	<u>.</u>			1522.00	V 101	102.2	Doc Size: BAY Paris	
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	-		1	1.0	0.20		DIREPRODUCTION	29614164
04/16/201 08/17/201			REPRO	1.0		0.2	0913057	

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04/16/2013	-	TEPRO	1.00	0 20	0.2	PEPRODUCTION		, 2951
06/17/2013	4	-	1.00	0.10	0.1	913040		
-	1					Perdue, Lynn		
	1					5353910 Print		
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								2951
04/16/2013	-	REPRO	1.06	0.20	0.2	DIREPRODUCTION 0 913043		
06/17/2013	4		1.00	0.101		Perdue, Lynn		
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L						imerage		
04/10/2013		REPRO	1.00	0.20	0.5	DIREPRODUCTION		295
06/17/2013		(EFRU	1.00	0.20		0 913048		
	1	manager 1				Perdue, Lynn		
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04/16/2013		REPRO	36.00	0 20	7.	D REPRODUCTION 0.913053		290
66/17/2013			36.00	0.10	3,	0;913053 Perdue, Lynn		
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	and the state of t		1			Imenage		
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06/17/2013		REPRO	1.00			0/913062		
06/17/2013	2					Perdue, Lynn		
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04/16/2013	i	REPRO	1.00	0.20		20 REPRODUCTION		295
08/17/2013	ī		1.68	0.10	0	10.913064 Perdue, Lynn		
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	_	REPRO	3.00	0 20		60 AEPRODUCTION		291
04/16/201) E	HEPRO	3.00	0 30		30 Uter Name Pope, Dren	A CONTRACTOR OF THE PARTY OF TH	
	2					Time of Day (H M:S): 11:41		
						Scan File 284189		
04/16/201	-	REPRO	100	0.20		20 REPRODUCTION		29
06/17/201		MERNO	1.00	2 0.10		10 User Norne Szymanski, Muc	ke	
00177201		E.	I			Time of Day: (H-M:S): 17.55		
100			1	-		Scan File 284264		
04/16/201		REPRO	180	0.20	j 2	80 REPRODUCTION		29
06/17/201		-	18.0			80 User Name: Lin, Jordai		
-		and the same of th		+		Time of Day; (H.M.S): 22:31 Scan File 284308		
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04/16/201	3	REPRO	6.0	8 02	0	20 REPRODUCTION		29
06/17/201		1	6.0			60 User Name, Althur, Fuzutish	М	
	**					Trans of Day (HM/S): 15-13 Scan File 264248		
ARTERIO MATERIA		Ļ	;			COURS FIRE ALPEZHO		
04/16/201	ñ	REPRU	4.0	c: 0,2	d	80 REPRODUCTION		25
06:17/201		-	-0		0	40: User Name, Miller, Excepter:	×	
Secret second	_			ļ		Time of Day: (8535 5): 16:14 Soan File 284267		
		*****		. <u>.</u>				
04/15/201	ä	REPRO	1.0	0.2		20 REPRODUCTION		25
OB:17/201			1.0			10/User Name Migdal, Jean		
diam'r.		+10000				Time of Day (H.M.S) 18:35		
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Date	Initials . Name / Invoice Number	Code C	pantity	Rato Ar	nount Description	Cost Index
i etoszata i		IEPRO	40 00	0.20	8 00 REPRODUCTION	26511652
06/17/2013		2	40.00	0 13/	4.00;User Name: Durin, Vincent	
			1		Time of Day: (H38.S): 20.41	
					Scan Fixe 284'903	
04/16/2013		8EPRO	94,00	0.20	18.80 REPRODUCTION	29511263
08/17/2013		-	94 00	0.10	6.40 User Name: Foster, Koren	
					Time of Day; (H.M.S), 1958 Scan File 281052	
					Scgn Fise ZBT05Z	
04/15/2013		EPRO	1.00	0.20	C.20 REPRODUCTION	29511655
06/17/2013			1.00	0.10	C.10 User Name: McConnack, Thomas J.	
					Tima of Day; (HEALS); 20-23 Scart File 284301	
					SCRIPPE 20-001	
04/17/2013		REPRO	10.00	0.20	2.00 REPRODUCTION	29511716
08/17/2013			10.00	0.10	1 CO Usar Name, Lin Jiadai	
					Time of Day, 0 4 M, 5), 12,56 Scen Fire 285257	
					July 1 to 2 Calculation of the Conference of the	
04/17/2013		IEPRO ;	84 00	0.20	16.80 REPRODUCTION	25511717
06/17/2013			84.00	0.10	8.40/User Name: Pope Dean	
					Time of Day, (F-M S); 20 to Sport Fair 285796	
		-+				
04/17/2013		REPRÓ	3.00	6.201	0.60 REPRODUCTION	29511718
06/17/2013			3 00	0.1C	0 SC User Name: Pope, Down Time of Day: (43:46 S): 26:21	
					Time of Day (65/MS), 20/21 Scan Fite 285/299	
						29511719
04/17/2013		REPRO :	35 00	0.29	7 GE REPRODUCTION	29511/19
08/17/2013			35.00	0.1C	3 50 User Norms: Poper Dear Time of Day (MINS S) 25 59	
					Scan Fite 285305	
					Comment of the commen	29511342
04/17/2013		REPRO	300.00	0.20	81 20 REPRODUCTION	20011342
56/17/2013			305.00	0.10	33 90 User Name: Hans: Reshale: fire of Day, 953x St 12 33	
					Scan Fire 206515	
						29511343
0417/2013		REPRO	2 00	C 20	GAO/REPRODUCTION G.20 User Name: Hond. Reshale	1
08/17/2013			2 00	0 16'	Time of Day (9134 S) 1347	
					Scon F6e 286024	
			annual cont		AND THE RESERVE AND THE PROPERTY OF THE PART	26511344
64/17/2013		REPRO	12.00	0.25	2 40 REPRODUCTION 1 20 User frame Ltd. Jadas	
00/17/2013			15.00	210	Time of Day (149/3) 15:30	
	-				Scan Fire 286000	
					1.45 REPRODUCTION	29511345
04/17/2013		REPRO	7,80	0.20	0 76 User Name Motor, Monance	
06/17/2013			, 00		Time of Day (#486 S) 15 64	
man members					Scan Free 285094	
				0.20	10 EQ REPRODUCTION	29511346
04/17/2013		REPHO	54 00 54 00	0.6	5 40 User Name Fradman Marana	
00/17/2013				Chair		
-					Scon File 266079	
		00000	1,02	9.20	0.20 REPROSUCTION	29511653
04/17/2015		REPRO	1,00		C 1C User Name NAgosi, Jour	
06/17/2013					(Time of Day (H*X S) 03 13	
		Market Comment			Scen Five 264306	
		REPRO	1.03	0.20;	0 20 SEPRODUCTION	29511654
G4/17/2013 C6/17/2013		AL PRO	1 00	6.10	0 t0(Caer Name: Migdal, Jean	
	•				Yame of Day (HAZE 5) CO 15	
-2	-				Scar Fde 284310	
ļ.		REPRO	1.00	0.20	0 20 REPRODUCTION	29514077
04:17/2013 08/17/2013		REPRO	1 00	0 10	0.10(9)5820	
Jul 17-201.	:			i comment	Pencer, Starle	
					5447541	
1		March 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4 1	P775	
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Client:2195	5 - GONZALEZ , ARTHUR	J., EXAM	MINER				
						Description	Cost Inde
Date I	nitious Name / invoke Number	Code -	Guantity	Rete	Amount		
04/17/2013		REPRO	1 00	0.20	- 0.20,70	EPRODUCTION	2951407
06/17/2013			1.00	0.10	0.10/91	3827 endor Shela	
						147541	
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DAMAGE I					in	tanage	
04/17/2013		REPRO	44 00	0.20	8 50 R	EPRODUCTION	2951172
06/17/2013			44.00	0.10	4.40 U	ser Name: Sebring, Adrianto ine of Day: (H.M:S): 14:40	
					s	can File 205243	
							2951172
04/17/2013		REPRO	74.00	0.20 0.10	7.40 U	EPRODUCTION ser Name: Pope, Dean	
08/1//2013			7400			Ine of Day: (H-M:S): 21:33	
ļ					- S	can File 285307	
04/17/2013		REPRO	20.00	0.20		EPRODUCTION	2951172
06/17/2013			20.00	0.10	2.00 U	ser Name. Pope, Dean ins of Day: (H.M.S): 21:34	
-					!	can File 285308	
-		***************************************					295117
04/17/2013		REPRO	19.00	0.10	1.90iL	IEPRODUCTION Isse Name: Fradman, Moriana	
-			1 1		Ť	ime of Day: (H.M:S): 16.46	
È.,	2					cen Fite 285279	
04/17/2013		REPRO	2.00	0.20		REPRODUCTION	295141
06/17/2013			2.00	0.10	0.20	114013 Sireen, Timothy	
		and the second s			16	447493	
						Plat	
						manage	
04/17/2013		REPRO	1.00	0.20	0.20	REPRODUCTION	20614
06/17/2013			1.00	0.18	0.10	914022 Green, Timothy	
						5447655	
			-			Print manage	
į			+	T			29514
04/17/2013		REPRO	2.00	0.20	0.40	REPRODUCTION 814024	25014
06/17/2013			2.00	010	}	Green. Timothy	
					1	5447655 Prat	
					+	manago	
							29514
04/17/2013		REPRO	4.00	0.20	0.40	REPRODUCTION 914028	
06/17/2013			1			Greion, Timothy	
			-			5447655 Print	
			+			Inscage	
		REPRO	2.00	0.20	0.40	REPRODUCTION	29514
04/17/2013		KEPHO	2.00		0.28	914052	
201112019			-			Green, Timothy 5447531	
-			-	-		Psot	
						Imanage	
04/17/2013		REPRO	5.00	0.20	1.00	REPRODUCTION	29314
06/17/2013		L	5.00		0.50	914073	
			1	-		Green, Timotry 5447403	
		-				Print	
ACTION ACT. TO		-	T			Imenage	
04/17/2013		REPRO	1.00	0.20		REPRODUCTION	2951-
06/17/2013			1.00	0.10	0.10	914077	
1		-	+	1		Green, Timolity 5447493	
F		-		1		Print	
		1	1	1		monage	

	955 - GONZALEZ , ARTHUR					and the second s	
Date	Initials Noone / Invoce Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/17/2013		EPRO	1.90	0.20		REPRODUCTION	29514120
06/17/2013		CEPACO	1.00	0.10		914078	ACTION AND ADDRESS OF THE PARTY
						Green, Timousy	
***********						5447550	
			<u> </u>			Print Fransçe	
						3101524	
04/17/2013		EPRO	1.00	0.20	0,20	REPRODUCTION	29514121
06/17/2013			1.00	0 10	010	914113	
						Green, Timothy 5447924	
						Post	
			1	-		epenent	
							29514122
04/17/2013		REPRO	1,00	0.20	0.20	REPRODUCTION 914114	20014122
06/17/2013			1.00	0.10	0.10	Green, Timothy	
						5447624	
			1			Pin	
						Imanage	
		EPRO.	1.00	0.20		REPRODUCTION	29514123
04/17/2013		REPRO.	1,00	0.10		914127	
06/17/2013			1.00	T		Green, Timothy	
						5447493	
						Print	
			-			Imanage	
04/17/2013		REPRO	1.00	0.20	6.2	REPRODUCTION	29514124
06/17/2013		*************	1,00		0.1	914128	
-			1			Green, Timothy	
		-			- 14676	5447850 Print	
L				ii		Impange	
			+				25514125
04/17/2013		REPRO	1,00		0.2	REPRODUCTION	20314120
06/17/2013			1.00	0.10	0,1	914195 Green, Timoby	
			-	-		5447531	
			-	1		Print	
			3			limanage	
			2.00	0.20		DIREPRODUCTION	29514126
04/17/2013		REPRO	2.00	0.10		0914180	
06/17/2013			-	T		Green, Timothy	
jan - com						5447655	
			-			Print Instructo	
			 	-			
04/17/2013		REPRO	1.00	0.20		REPRODUCTION	79514127
06/17/2013			1.00		0.5	0 914181	
p			1 -			Green, Timothy 5447695	
-						Spint Spint	
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				I			29514128
04/17/2013		REPRO	2.0	0 0.10		0 REPRODUCTION 0 014162	
06/17/2013			2.01	U. 0.10		Green, Timothy	
			-	1		j5447855	
-			-	J		Print	
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		REPRO	1.0	0.20	0	DREPRODUCTION	29514129
04/17/2013		ALI NO	1.0		e.	0 914164	
3017772015					1	Green, Tritiothy	
						8647531 Print	
				ļ		Jimansige	
04/17/2013		REPRO	10			REPRODUCTION	29514130
06/17/201			1,0	0.10	0	10/814165	
			-	.i		Grean, Timothy 5447493	
		2	1		I	Pont	

Cate				Desentator	F1359	Amount	Description Co	ost I
	Instrale	Name / Invoice Number	1			Ambum	Imanage	
				+			I	
04/17/2013			REPRO	1.00	0.20			9514
08/17/2013				1.00	0.10	0.10	914168 Green, Timothy	
							5447550	*****
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04/17/2013			REPRO	100	0.20	0.21	REPRODUCTION 2	961
00/17/2013			107110	1.00	0.10	0.14	914:68	
							Green, Timothy	
1							5447624 Point	
							Imanage	-
				war			REPRODUCTION 2	Ş51
04/17/2013			REPRO	4.00	0.20	0.6	0.914177	-
00:1//2013				4.00	0.10		Green, Timothy	
				-			5447493	
					- 1		Print	
jam.				-	-			
04/17/2013			REPAO	2 00	0.20			295
06/17/2013				2.00	0.10	0.2) 914182 IGreen, Timoby	
							5447695	
				.,			Print	
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94/17/2013			REPRO	1,00	0.20	0.2	REPRODUCTION	295
08/17/2013			200	1.00		3.1	0 914184	
							Green, Timsthy 5447540	-
							Pare	
				1	1		knanege	
			REPRO	2.00	0.20		DIREPRODUCTION	235
04/17/2013			REPRO	2.00			0(914189	_
00/1/2013				T			Green, Timothy	
							9447633 Priot	atan .
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04/17/2013			REPRO	17.00	0.20	3	0 REPRODUCTION 0 914481	20.
06/17/2013	_			17.00	0.10		Pander, Sheke	_
			-				5353923	
	-						Print	**
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04/17/2013			REPRO	1.00	020	0		285
35/17/2013	Ī			1.00		0	0 914462 Popolar, Silveria	- 400
					<u> </u>	pro-reservation	5363923	
				+		+	Print	
	-				-		\$100.000	,
- Automatica			REPRO	2.00	0. 620		IC REPRODUCTION	29:
04/17/2013			METAU	2.0		9.	26 914219	
	-						Perdus, Lyrin	
-			****				4981498 Paint	
-					+		Impage	
pr								29
04/17/2013			REPRO	2.0	0 0.10		90/REPRODUCTION 20-914220	
06/17/201				2.0	0.10		Perdue, Lynn	
ļ			ya				4581458	
-	-					1	Pest marage	_
j			1		!		anierege	-
04/17/201	3		REPIRO	2.0			46 REPRODUCTION	20
Ob/17/201	à			2.0			20 914222	
							Person Lynn 4681455	
			L		<u> </u>		PAGE 1704	

		ONZALEZ , ARTHUR				Amount Description Cost Index
Date	initials	Name / Invoice Number	Code	Quantity	Rete	Amount Description Cost index
						Print
						29514168 29514168
04/17/2013			EPRO	2.00	0.20	0.40 REPRODUCTION 28514163 C 20 514223
00/1/120/3			***********	- 550		Perdue Lynn
						458 1406 Paol
					- 1	Imonage
				1.00	0.20	0.30/REPRODUCT.ON 29511262
04/17/2013			EPRO	1.00	910	0.10 Usel Name: Kigdal, Jesti
						Time of Cay: (H-CM S) 03-13
			********			Scan File 285085
04/17/2013			REPRO	1.00	0,20	© 20/REPRODUCTION 20514174
06/17/2013				1.00	0 10	G005/914221 .G005/914221
						944(9348)
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			adatasan 1.5.1			
04/17/2013			CRRSS	1.00	0.26	6 20 REPRODUCTION 29514176
06/17/2013				1.00	0.10	0,10 914224 (Rodinguez, Evelto
						5449048
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04/17/2013			REPRO	1.00		0.00 SEFRODUCTION 285(478) 0.00 314245
06/17/2013				1.00	0.10	Rodeguez Existe
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04/17/2013			REPRO	1.00	0 20	UZDREPROGETION
06/17/2012				100	0.10	Rodriguez Pirette
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	-		esternature V.	 		Inanage American American
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04/18/2013	į		REPRO	76.0		152 00 REPRODUCTION
G6/17/2013				76.0		Coc Sale Color Prints
	-					W166 117534
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C4/18/201	3		REPRO	2.0	0 23	QAO REPRODUCTION 29514'88
06/17/201	3			2.0	0.10	Perdue, Lyon
					+	1981455
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	-			3		200.00
04/18/201			REPRO	1.0		1 20 HE PRODUCTION
06/17/201	3		Same Control	1.5	0,10	Peroue Lynn
	-			1 -	-	[4581456
10-10-000	-					Post (Manager and Manager and
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04/18/201			REPRO	1-1		
06/17/201	3			1.	~	Pordue, Lyria
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Ļ	-			- demonstration	!	NEW 191
04/18/201	ē		REPRO	1		D. D.20 REPROCOUNCE
08/17/201	12		2 may 1 mm 1 mm		0.11	Time of Day (2007), 10-46
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			REPRO		00 62	5 126,98PRODUCTION 24617 20
04/18/20	i.		HEPHC			The same of the sa

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	955 - GONZALEZ , ARTHUR	J., EXAM	MINER				
Date	Indials Name / Invoice Number	Code	Quartity	Rate	Amount	Description	Cost Index
06/17/2013			6 60	0.10	0.80	Jacr Nome: Asnani, Proye	1
		***************************************			- : -]	Teste of Day: (H2A/S): 13 13	
						Scan File 206953	
04/18/2013		REPRO	66.00	6.20		REPRODUCTION	29512124
06/17/2013			66.00	0.10	6.60	Jeer Name: Cotetii, Lisa	
			- +			Firms of Day: (94 of S): 12:30 Scan File 286944	
	<u> </u>						28512125
04/18/2013		REPRO	16.00	6,20	3.20	REPRODUCTION User Nome: Redriguez, Evelle M.	20312120
08/17/2013			16,00	0.10		Time of Day: (H:M:S): 15:00	
	-					Soan Fea 280986	
	7	00000	32.00	0.20	0.40	REPRODUCTION	29512310
64/18/2013 06/17/2013		REPRO	32.00	0.10	3.20	Usar Name: Vazquez, Francisco	
						Time of Day: (H:54;5): 23:28	
						Scor. File 286313	
04/18/2013		REPRO	35.00	0.20	700	REPRODUCTION	29612311
06/17/2013	i		35,00	0.10	3.50	User Name: Pope, Ozan Time of Day: (H:M:S): 11:48	
						Scan File 288164	
							29512313
04/18/2013		REPRO	58.00 58.00	0.20	11.60	REPRODUCTION Usor Name: Pope, Dean	10012014
06/17/2013			50.00	0.10		Time of Day: (H:M:S): 11:50	
1	ĭ -					Scon File 286167	
		REPRO	6.00	0.20	1 20	REPRODUCTION	2051231
04/18/2013	1	HEFNO	8.00	0.10	0.60	User Nams; Dialefano, Michosi	
						Time of Day: (H.M.S) 12.03 Scan File 286174	
						SCAN FIRE 200174	
04/18/2013	†	REPRO	52.00	0.20		REPRODUCTION	2951231
06/17/2013	1		52.00	0.10	5.20	User Name: Pope, Dean Time of Day: (H3A:S): 12.07	
	: †					Scan Pior 269178	
	1					REPRODUCTION	2951231
04/18/2013	1	REPRO	30.00	0.10		User Name: Lin, Jiedal	
06/17/2013	7		33.00	- 9117		Time of Day: (HAtS): 12:36	
						Scan File 289189	
04/18/2013	-	REPRO	84 00	0.20	18.86	REPRODUCTION	2951231
06/17/2013			84,00	0.10	8.40	User Name: Lin, Jiadai	
	1		-	_		Time of Day: (H.M.S): 12:38 Scan Fife 205188	
	-		1				2851231
04/18/2013	1	REPRO	34.00	0.20		REPRODUCTION User Name: Pope, Dean	200123
06/17/2013	4		34 00	0.10	3.4	Time of Day: (H.M.S): 14:09	
	1					Scan File 258201	
	7	REPRO	86.00	0.20	13.5	REPRODUCTION	295123
04/18/2013 06/17/2013		REPRO	80.00		6.5	Uper Name: Mohluddin, Zakt	
		1	1			Time of Day: (H:M:S): 18:46	
	-	!	+	<u></u>		Scan File 265303	
04/18/2019		REPRO	2.00			REPRODUCTION	285123
05/17/2013			2 00	0.10	0.2	User Name: Duon, Viscent Time of Day. (H.M.S): 12:08	
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-		L				OCUSION INTONI	295123
04/18/2013		REPRO	1.00		- 02	REPRODUCTION User Name: Scalt, Tom	
06V17/2013	-	-	1	1		Time of Day: (HVM:S): 18:24	
-	-			-		Scan File 286269	
	-	REPRO	63.00	0.20	12.8	OREPRODUCTION	295140
04/18/2011 06/17/2011	<u>,</u>	PELKO	83.00			0,914664	
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O A O I I I I		NZALEZ , ARTHUF	. 5., 6.70 11	viii viii v				
Date		Name / Invoice Number	Code	Quantity	Rate	Amount		est Index
04/16/2013			REPRO	63.00	0.20(REPRODUCTION 2	9614080
06/17/201	H		HEPHU	63,00	0.10		814685	
06/17/201	4			00,00	0.10		Pender, Sheke	
				-			5441903	-
Annancuary.							Post	
							Imanage	
-			REPRO	63.00	0.20	15.60	REPRODUCTION 3	29514061
04/18/201			KEPHU	63,00	0.10	6.30	914839	
OG/17/201	1						Pender, Shoria	
	-1		A				5649903	
	1				-		Print	
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L	, i		REPRO	64.00	0.20	17.80	REPRODUCTION	29514082
06/17/201	1		HEFNO	64.00	0.10		214912	
- CONTINEOR	i i			-			Pender Shere	
-	7						5440903	
							Pani	
	4		Market Pro-					-
04/18/201	d		REPRO	64 00	0.20	12.80	REPRODUCTION	20514083
06/17/201	3		apring	54.00		6.40	014914	
Carrie	-						Penser, Shela	
	1						544(90)	
							Print: Example	
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04/18/201	-		REPRO	84.00	0.20	12.80	REPRODUCTION	29514084
08/17/201	3 1		110	84 00		6.40	914918	
-	7						Pesder, Sheta	
-	-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				[5449103	
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04/18/201	4		REPRO	64.00	0.20	12.6	REPRODUCTION	28514085
06/17/201	3		1001110	64.00	0.10		915009	
001112	7						Pender, Sheira	
					,		5449903 Prist	Trade - Laborator
			-				Imedage	
			******		1			
04/18/20	3		REPRO	84.00				29514068
08/17/20	3			64.00	0.10	6.4	0)915010	
-							Pender, Shella	
	_				ļ		544903 Print	
-	Arra .			}			Imanage	
				1	·			29514087
04/18/20	13		REPRO	63.00	0.20	12 6		29514097
06/17/20	13			63.00	0.10	6.3	0 915012	
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				+	+		Pdol	
	none.			1	+		Imanage	
-	-		-		i			29514069
04/18/20	13		REPRO	87.00			OREPRODUCTION	79234060
06/17/20	13			87.00	0.10	6.7	O 915105 OriPagle, Monta	
1 -				-	·		DIPaole, Moera 5450207	
			ļ	+	4	 	Print	
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04/18/20	13		REPRO	4.0	0 0.20	91	DIREPRODUCTION	-5014088
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Client:21955 - GONZALEZ , ARTHUR				The second secon	100
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06/17/2013		100.00			
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04/19/2013	REPRO	9.00	0.20	1,80 REPRODUCTION	29515736
06/17/2013		9.00	0.10	0.00 User Name: Pender, Shipte Time of Day; (H.McS) 13-42	
				Scan F4e 207147	
Q4/19/2013	REPRO	59.00	0.20.	11,60 REPRODUCTION	29519737
05/17/2013		59.00	0 10	5 90 User Name, Pope, Chen	
man, No.		-		Time of Day, 94 to Sy, 14 06 Scip File 287155	
			- :	ALCOHOL STATE OF THE PROPERTY	29515738
04/19/2013	REPRO	168,00	0.20	33 20 REPRODUCTION 16 80 User Name: Un. 3-stati	
06/17/2013				Time of Day. (9: \$6.5) 19:39	
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04/19/2013	REPRO	12.00	3.25	2 40 REPRODUCTION	29515739
06/17/2013		12 00	0.10:	1 20 User Namic Santangelo, Rachol Tone of Doy (PFM-S), 20 09	
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04/19/2013	REPRO	12.00	0.20	2 40 REPRODUCTION	29515740
06/19/2013	ALF NO	12.00	0,10	1,20 User Name: Santangalo, Racnet	
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and a special desirability of the special spec		+	·		29515741
04/19/2013	REPRO	32.00	0.20	5.40 REPRODUCTION 3.20 User Namy Pope, Delen	1 220 707 71
06/17/2013				Time of Day GRM Sy 22:27	
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04/19/2013	REPRO	15 00	0.20	306 REPRODUCTION	29515742
06/17/2013		15.00	0 10	1.50 User Name 40post, Jean Time of Day (1150 St. 24 48	-
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			<u> </u>	And the second s	29515749
04/20/2013	REPRO	10 00	0.20	2 DO: REPRODUCTION 1.00 User Name Rounan , Marc.	28510749
00/17/2013		10,00	0,10	firme of Day: (IF M S) 12:57	
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04/21/2015	REPRO	80 00	0.20	12 90 REPRODUCTION	29515751
06/17/2013		60,00	0.10	6 00 User Name, Towork (1869) has Time of Day (#: N.S) 12.01	
				Scan File 287656	
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04/21/2013 09/17/2013	REPRO	12.00		1 SC User Name Verguite, Francisco	Account to the second s
		-	Ι	Time of Day (3+54 S) 14-75	
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04/21/2013	REPRO	60		1 20 REPRODUCTION 0.00 JUST Name Varguez, Frencisco	29010089
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04/21/2013	REPRO	620 0	3 6.20	124 05 REPRODUCTION	29536777
04/21/2013 06/:7/2013	ALL AU	620 0		52 30 BW 8-1/2 x 11 Charges - NA	
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Client:219	355 - GONZALEZ , ARTHUR	J, EXAM	INER				
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		REPRO	68,00	0 20	17.60	REPRODUCTION	29625635
04/22/2013		NEPRO	88.00	0.10	8 80	916753	
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04/22/2013		REPRO	8.00	9 20	1.60	REPRODUCTION	29516447
06/17/2013			8.00	0.10	0.80	User Nome: Pender, Sheta	
						Time of Day: 0+M-S): 12:36 Scan Five 20:0031	
+				+			2951644
04/22/2013		REPRO	2.00	0.20	0.40	REPRODUCTION User Name: Pender , Strella	2,010%
06/17/2013			2.00	0.10		Time of Day: (H:M.S): 13:59	
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04/22/2013		REPRO	2.001	0.20	0.40	REPRODUCTION	2951644
06/17/2013			2.00	0,10	0 20	User Nome: Pender, Storite	
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							2951045
04/22/2013	2 2	REPRO	104.00	0.20	20.80	REPRODUCTION User Name: Fremer, Suzanne	
06/17/2013			104,000			31me of Day: (H\$AtS): 15:41	
						Scen File 268931	
04/22/2013		REPRO	2.00	0.20	0.40	REPRODUCTION	2961645
06/17/2013			2 00	0.10	0.20	User Name: Fremer, Suzanne	
				- 1		Time of Day: (H:M:S): 16:39 Scan Fto 268032	
							295164
04/22/2013		REPRO	6.00	0.20	1.20	REPRODUCTION User Name: Fremer , Suzanne	
06/17/2013						Time of Day: (H:M.S): 17:02	
					-	Scan File 208069	
04/22/2013		REPRO	4,00	0.20		REPRODUCTION	295164
08/17/2013			4,00	0.10	0.41	User Name: Colorti, Lisa Time of Day: (HAA:S): 11:11	
-			-			Scan Fire 200345	
		REPRO	32.00	0.20	5.4	REPRODUCTION	295166
04/22/2013 UG/17/2013		REPRO	32.00	0.10	3,2	User Name: Colletti, Lise	
daringora						Time of Day: (H.18 S): 11:27	
			-			Scan File 289851	
04/22/2013		REPRO	1,00	0.20		REPRODUCTION	295184
08/17/2513			1.00	0.10	0.1	OlUser Name: Scott, Torn Time of Day: (H:M:S): 10:28	
						Scan Fixe 288824	
		REPRO	34 00	0.20	6.6	REPRODUCTION	295160
04/22/2013		HELMO	34.00		3.4	0 User Name: Pope, Deon	
						Tims of Day: (HXM:S): 10:14 Scan File 200053	
		-					285184
04/22/2013		REPRO	6 00	0.20	1.2	o REPRODUCTION O User Name: Distetano, Michael	285168
06/17/2013			6.06	0.10	0.0	Time of Day: (H:M:S): 13.57	
F -			1			Scan FFa 258142	
		REPRO	12.00	0 20	2.4	0 REPRODUCTION	29616
04/22/2013 08/17/2013		MEFRO	12.00		11	Oluser Name: Distersino, Michael	
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		-	!	-			29516
04/22/2013		REPRO	14,00			REPRODUCTION	29516
66/17/2013			14.00	010		13 User Name Pope, De8n Time of Day: (H3X S): 14:23	
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4/22/2013			REPRO	6.06	0.20	1.20	REPRODUCTION	29016611
6/17/2013			REPRO	8 001	9.10	0.00	User Neme: Fremer, Suzanne	
	*						Time of Day. (APM 8): 16.41	
	İ						Scan Fise 28/198	
	1		REPRO	21.00	0 20	4.20	REPRODUCTION	29616612
H/22/2013 6/17/2013	1		KEPHO	21.00	0.10		User Name: Sebring, Adricome	
01772013	-						Time of Day (91,61,5); 12:35	
-	1						Srun Fre 288112	
AND MAY	T		-		0.20		REPRODUCTION	29510613
94/22/2013 95/17/2013	1		REPRO	2.00	0.10		User Nome: Migdal, Juan	
NOVS 112013	4						Time of Day: (H SSS): 13:47	
			*******				Scan Fire 288135	
	1		FFE	1.00			REPRODUCTION	28516614
34/22/2013			REPRO	1.00	0.20	0.20	User Name Cohen, Clauda	
95/17/2013	+			1.00	0.10		Time of Day: 64 9/ St; 21:33	
	†						Scan F66 268227	
	1						REPRODUCTION	29523714
34/23/2013			REPRO	168.00	2.00 0.10		Color 8-1/2 x 11 Charges - NA -	
06/17/2010	4				5.10			
	+						201304254	
	T .						REPRODUCTION	29625821
04/25/2013			REPRO	5.00	0.10	1,0	016974	
06/17/2013	4			3.00			Pendet, Shoja	
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04/23/201	-		REPRO	1.00	0.20	0.2	REPRODUCTION	29825822
06/17/201			NET THE	1.00			0/916975	
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04/23/201	3		REPRO	1.00	0.20		DREPRODUCTION	24025025
06/17/201	3			1.00	0.10	Q.	Pender, Shara	-
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			REPRO	1.00	0.21	ļ	OREPRODUCTION	28625624
04/23/201	3		REPHO	1,00			0 617127	
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DAZ22001 CAPPO 2.00							Scan File 289877	
	701-00-0000		25000	2 00	0.201	0.40	REPRODUCTION	295189
The Order (AMS) 10.11			terno :			0.20	User Name: Fremer , Suzavne	
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Description							Time of Day, (HM:S): 14/38	
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Tree of Corp (1945) 1.00	04/23/2013		REPRO					25618
	00/17/2013			1.00	0.10	0.10	Usar Nemo: Gayda, Robert J.	
CHEVEN C							Scan Fig 269054	
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Time of Day (1914-5); 129			REPRO			0.40	REPRODUCTION	29019
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	06/17/2013			1,03			Time of Day (HtM-S) 12.35	
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PARTICIPATE PARTICIPATE	-		M				Scan File 289120	
Company Comp			propo	6.00	0.30	10	REPRODUCTION	25511
These of Copy (no. 6), 11-69 1-69			REPRO	8.00	0.10		User Name. Distefono, Michael	
September Sept	001112013						Time of Day: (H52 S), 11:49	
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1.00	0.0000000		REPRO	100	0.20	0.2	D.REPRODUCTION	2951
Person of the Control of the Contr	08/17/2013		200			0.1	DiUser Name: Distefano, M-chael	
Decr200013 REFRIC 420 520 0.000 REFRICATION 100 10	-						Tone of Day, (9186'8), 12'41	
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	08/17/2013			4.00	0.11	0.4	C User Name: Fremor, Suzanno	-
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\$40,000 \$10	r				1		The second of th	2951
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	06/17/2013			13	V VI		Time of Day, (H.M.S), 12 41	
				1			Scot File 289063	
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	04/24/2019		REPRO	1 2.0	6 0	20 0	10 REPRODUCTION	255
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C424/0017 REPRO 2.00 0.20 0.4 EPPRODUCTION 2.00 0.00 CT Law Sorre. Major, Majorine	· · · · · · · · · · · · · · · · · · ·					-	Type of Day: (H.M-S): 13.11	
04/24/2015 4E.PHO 2 250 0 10 0 20 Jane Storms, Mason, Montanne					ager -	+	Stati PTR 2000G	
Zell (2001)	04/04/2013		HEPRO	1 21	0 0	20 0	4C REPRODUCTION	295
	06/17/2012					10 0	21: Jaur Home, Mazor, Monanne Time of Day, (H-MS), 19-32	

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04/24/2013		REPRO	36.00	0.20	7.20 REPRODUCTION	29520109
08/17/2013			36.00	0.10	3,80 User Name: John-Joseph, Denyse	
					Title of Day: (A-M-S): 1193 Scan File 289905	
					1000000	
04/24/2015		REPRO	36.05	0 20	7.20 REPRODUCTION	29520110
06/17/2013			36.00	0.10	3 66 User Name: John Joseph, Denyse Time of Day, (H.M.S): 11 48	
					Scan File 200008	
						29520111
04/24/2013		REPRO	7.00	0 20	1 40 REPRODUCTION 0.70 User Name: Rostman , Marc	20020111
ON17/2013		-	7.00	0.10	Time of City, (H.M.S): 15.07	
					Scan File 290015	
			188.60	0.20	37 20 REPRODUCTION	26520112
04/24/2013		REPRO	188.00	0.10	16 60 User Name: Distotono, Michael	
00.1172010			i		Time of Cey (N.M.S): 1127	
					Scan File 209902	+
04/24/2013		REPRO	2 06	0 20	0.40 REPRODUCTION	20520113
06/17/2013			2.00	0.10	0.20 starchame, Szymanski, Monkis	
					Time of Day, (HIM-S), 1E 52 Scan Fee 260025	
					Scott Fee 200/22	
04/24/2013		REPRO	116.00	0 20	23.00 REPRODUCTION	29520114
G5/17/2013			118 00	0.10	11 80 User Name: Lamb, Hoten Time of Dog. (H.M.S), 15,54	
					Scan Fise 260027	
	-			1000		25623115
04/24/2013		REPRO	2 00	0.20	0 40 REPRODUCTION 0 20 User Name Stymenski, Monna	29023715
08/17/2013			2.00	310	Time of Day, (H.M.S.) 13:36	
					Scan File 280028	
					2 80 REPRODUCTION	29520116
04/24/2013		REPRO	14.00	0.10	2 80 REPRODUCTION: 1 4C User Name: Grazzini, Margoret	
06/17/2013			1 19.00		Time of Day (H:56'S) 18 42	
					Scan File 290052	+ -
64/24/2013		REPRO	71,00	0.20	14 26 REPRODUCTION	29520117
06/17/2013		AL IND	71.00	010	7,10 User Kerns: Disterano, Milares	
	-				Time of City (H-StS) 16 59 Scon File 200056	
	-			:		
64/24/2013		REPRO	3.00	0.26	0.50 REPRODUCTION	29520118
06/17/2013		-	3.00	0.10	0.30 User Name: Cohen, Staudia Time of Day (9145.5), 10.02	
	- -			<u></u> +	Scan Fite 200000	
L	-		·			29525626
G4/24/2013		REPRO	66.00		15 20 REPRODUCTION	29020020
C6/17/2013	_	·	56.00	0.10	6.80 916002 Pender, Stre8a	
i	-	lane contract			\$490590	
}					Parameter and the second secon	
		1	-	ļ.,i.	Enscoye	
04/24/2013		REPRO	86.00		13.27 REPRODUCTION	29525829
06/17/2013		-	86.00		0.60 918005	
					Portin, Shora 5459550	
	-		1	÷	Sold	
poer in second					http://go	
04/24/2013		REPRO	10	B 70	0.20 REPRODUCTION	29525664
06/17/2013		AEFRO	1.00		0 101917790	
307112011		1			Peroue, Lynn	
promiser		-	.!		4951-296 P/CL	
		J.,			(0.500%)	
	-				- Laboratory - Lab	29522715
04/24/2017		REPRO	468 0		995 70 REPRODUCTION 66 90 Color B 172 x 17 Cry/gas - (vi)	290,0715
CG/17/201	2	1	458.0	C 10	THE PARTY OF THE P	
			ANTERNA P		the second secon	

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Control			J., EXAM	alivier.			range of the second of the sec	
Control Cont	, Date IniGass	Name I invoice Number	Code	Quantity	Rate			
Total Tota							201304240	
2017/2013 2019 0.70 0.	04040013		EPRO	7.00	2 00	14 00	REPRODUCTION	29523710
GPRO 170				7.00	0.10	0.76	Color 8-1/2 x 11 Charges - NA -	
GPRO 170							201304244	
Total Description Descri	ti							
SCHERONS SEPRO GO NO GO NO SEPRO S	64/24/2013		EPRO			14.00	REPRODUCTION Color 8-1/2 x 11 Charges - NA -	24023111
CAST-20073	00/1/2013			- 1.00				
							201304251	
	04/25/2013		EPRO :	66.00	0.20,	13.20	REPROCUCTION	20525830
	06/17/2013			68.00	0.10	6 00	918248	
Grand							5459590	
Control Cont								
CALCADOTS							imanage	
Protect State 1.50006	04/25/2013		EPRC			13.20	REPRODUCTION	2952563
	08/17/2013			88.00	0.10			
							5459500	
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Foot Foot	06/17/2013			60.00	0.10		Pender, Shella	
George G							5459690	
CASTACONST			-					
CATACONST CATA								2952563
Person (Section)	04/25/2013		REPRO			13.20	REPRODUCTION 0 19207	
Post	001772013						Pentor, Sholts	
						-,	5459590 Profit	
Control Cont								
1,000 1,00			50000	600	0.30	10	DEPRIVATION	2952503
			KEI-MO		0.10		918551	
Prof. Prof							Perdue, Lynn	
CAPPER SECTION CAPPER SECTION CAPPER							Péra	
Output O							Imtriage	
	04/26/2012		REPRO	65,00	0.20	13.0	REPRODUCTION	2952583
				65,00	0.10	8.5	0 918210	
							5350428	
PREPRIOR 47.00 0.00 \$4.00 REPRIORULTION 200.00							Pitel	-
Description								
	04/29/2013		REPRO					295250
	08/17/2013			47.00	0 10	4.7		
			Acc. 1 777	-			5422076	

Output State Output Ou								- 1
	04/25/2013		REPRO			9.4	O REPRODUCTION	205256
	06/17/2013			47.00	0,10	4.0	DiPaole, Mirolia	
							5422078	
	AND A STANSON			1				
04729093 942940 173100 0.02 1738 94765 9476 9476 9476 9476 9476 9476 9476 9476				İ		1		296268
Processione 1907 1			REPRO	173.00				280200
P-0.547 Peril National	7201 7100			173.00	0.10	L	Pander, Sheks	
N100099								
				 	-	-		
	04/25/2013		REPRO	1.00	0.20		NO REPRODUCTION	295256

Dient:21955 - GONZALEZ , ARTHUR					and the second second second	
Date Initials Name / Invoice humber	Code	Quantity	Raw	Amount	Description	Cost Index
9077/2013 T		1.00	0.10	0 10.6	918484	
M 112010	-				Perdus, Lynn	
					5350e28 Print	-
					inanege	
	-			3		29526841
14/25/2013	EPRO	63.00	0.20	12.603	REPRODUCTION	20323541
ie/17/2013		63.00	0.10		918610 Persus, Lynn	-
					5350428	
	-				Pict	
					(manage	
	EPRÓ	137.00	0.70	27.40	REPRODUCTION	29520616
04/25/2013 04/17/2013	El No	137.03	0.10	13.70	User Name: Gardner, Norman	
					Time of Day: (HtM S): 13:31 Scan File 291739	-
					Scan File 201739	
04/25/2013	EPRO	34,00	6.20		REPRODUCTION	29526519
06/17/2013	-	34.00	0.10	3.40	User Name: Berson, Scott D.	-
	-				Time of Day, (H.M.S); 19 03 Scan Fise 281906	
						29520908
04/25/2013	MEPHO	5.00	0.20	1.00	REPRODUCTION	ZWDZUGUS
06/17/2013		5.00	0.10	0.50	User Name: Pendor, Shotla Time of Day: (H.M.S): 08:35	1
		ļi			Scan File 200808	
			-			29520907
04/25/2013	EPRO	11.00	0.20		REPRODUCTION	1
GU17/2013		11.00	0.10	1.10	User Name: Pender, Shekis Time of Day: (HSA S): 04:25	
					Scan File 290809	
						29520908
04/25/2013	MEPRO	15.00		3.00	REPRODUCTION User Name: Pender, Stelle	
05/17/2013		15.00	0.10		Tistos of Day, (H.\$2 S): 10.07	
					Scan File 290817	
					REPRODUCTION	1 29520509
04/25/2013	REPRO	1.00		0.20	User Name: Bava, David	
06/17/2013		+			Time of Day: (H.M.S): 13:37	
	-				Scan File 290855	
	REPRO	26.00	0 20	5.21	REPRODUCTION	29520810
04/25/2013	REPRO	28.00			Oliticar Name Pender, Shoka	
00/17/2013	managed 1 1 11				Time of Day: (H14.5), 13:55	
			ļ		Scan File 290691	
	REPRO	7.0	0.20	1.4	GREPRODUCTION	26520811
04/25/2013 06/17/2013	100	7.00		0.7	O/Usor Name: Grazzini, Margaret	
-			1		Time of Day, (H-M-S): 09:33 Scen File 280807	
		.		·		29520812
04/25/2013	REPRO	3.0	0 20		REPRODUCTION	29020912
08/17/2013		30	0.10	0.3	O User Name: Bethell, Blake Time of Day, (HM:S): 11:41	
	-	 -	+	+	Sten File 290843	
		-1	+			29520813
04/25/2013	REPRO	16.0			IO REPRODUCTION O User Name, April, Joshue	1.332070
OEU17/2013		16.0	0.14	1.6	Time of City: (1944 S) 12 48	
		-	+	ļ	Scan F8# 290857	
					The second secon	29520814
04/25/2013	REPRO	44.0			80 REPRODUCTION 40 User Name: Distriano, Michael	
06/17/2013		44.5	~	+	Time of Day: 84-81.S): 13:50	
			T.		Scan File 290850	
					ZOJREPRODUCTION	29520815
04/25/2013	REPRO	1.0			10 Tour Name: Brick, Note:	
08/17/2013			0.1	+ -	Time of Day: (H.M.S): 14:20	
Total Committee of the	-	1	1		Ston F69 290800	
r	771				88 REPRODUCTION	29620816
04/25/2019	REPRO	24		2	40 User Name: Brick, Nash	1
08/17/2013	£	240	0.	V	Trime of Day, (F.M.S): 14:21	1 '

Date (mitself: Name / invois-o Num 4/5/2013 917/7013	TEPRO	Quentity	Rate An	Description	Cost ind
4/5/2013 9/17/2013					
\$17/2013 4/25/2013	REPRO			Sono File 293687	
\$17/2013 4/25/2013	REPRO :				29520817
4/29/2013		24.00	0.20 C.10	4.50 REPRODUCTION 2.40 Uses Name: Block, Noots	
42552013		24.00	0.10	Time of Day: (H3/FS): 14:23	
4/25/2013				Scan File 290889	
4/25/2013				2 BD REPRODUCTION	29320811
8/17/2013	REPRO	14.00	0.20	1.40 Horr Name: Disselson, Michael	
01772013				Yime of Day: (HSR'S): 14.50	
				Scan File 290876	
4/25/2013	REPRO .	10.00	6.20	2 00 REPRODUCTION	2952081
6/17/2013	1	10.00	0.10	1 60: User Nemg: Pops. Dean	
AND AND AND AND AND AND AND AND AND AND				Time of Day. (H.M.S): 17:32 Scen File 290941	
***************************************				2001 1 98 7.003-1	
14/25/2013	REPRO	19.00	0.20	3.90 REPRODUCTION	2957082
6/17/2013		19.00	0.16	1.90 User Name: Grazzini, Margaret	
				Time of Day; (H SA.5); 17:56 Scan Pac 260947	
04/25/2013	REPRO	12.00	2 20	2 40 REPRODUCTION	2952082
E/17/2013		12.00	0.10	1.20 User Name: Glover, Marjone M. Time of Day: (rt.M:S): 18:56	
				Scan Free 290556	a company of the
-			·		2852082
24(25/2013	REPRO	15 00	0.20	3.00 REPRODUCTION 1.50 User Name: Glover, Marjoire M	
M/17/2013		15.06	0.16	Time of Day: (H.M.S): 19:24	
AD TO TOTAL PROPERTY.				Scan File 280962	
makes benefit of the Control of the				1.40 REPRODUCTION	295203
04/25/2013	REPRO	7.00	0.10	0.70 User Name: Grasson, Wilson	
06/17/2013			1	Time of Day: (H.M.S): 16 05	
				Scen File 290948	
- A ANDERSON	REPRO	34 00	0.20.	ASS REPRODUCTION	295208
04/25/2013 05/:7/2013	REPRO	34.00	0,10	3.40 User Name Berson, Scott D.	
001/1/2013				Time of Day: (H.M.S): 19.05	
Annual or control				Scan File 290657	
64/26/2013	REPRO	00 00	0.20	7.20 REPRODUCTION	295228
06/17/2013	1	36.00	0.16	3 60 User Name Bava, David	
				Time of Day (H-M-S), 19-25 Scan Fire 202775	
and the same of th				Stan Fin 2022/0	
64/26/2013	REPRO	36.00	0.20,	7.2biREPRODUCTION	265230
06/17/2013		36.00	0.10	3 00 User Name: Bave, David Time of Day: (H M S): 16 11	
4.00			L	Scen File 291949	
					29523
04/28/2013	REPRO	1.00	0.20	0.20 REPRODUCTION	29523
06/17/2013		1.00	0 10	0 10 User Name: Szymanski, Monkin Tune of Day: (H-M S): 11:-3	
and the state of the				Scori File 29/1960	
				0.20 REPRODUCTION	295230
04/26/2013	REPRO	1,00	0.20	0 26 REPRODUCTION 0 16 Light Namo Grazzin, Margaret	
96/17/2013		1.00	- 414	Time of Day (Hr St S) 10 09	
				Scan File 201918	
	155437	24 00	0.20	4.50 SEPRODUCTION	29523
04/28/2012	REPRO	24.00		2.40 User Name: Popu, Dean	
		- 100		Time of Day: (H:#5-G): 17:43	
				Scan Filo 291943	
in the second se	REPRO	43.00	0.20	8,60 REPRODUCTION	29023
04/28/2012 06/17/2012	KEPRO	43.00		4,30,User Name Szymanski, Morfeti	
	-			Time of Day: 01 M.Sr 23.16	
	-	,		Scan File 291007	
G4/26-2017	REPRO	60.00	0.20	12 00 REPRODUCTION	29973
G8/17/2011	-407.00	80 EG		8.00 User Name: Szymonski Morika	
				Time of Day: (H M S), 23:12 Scan Fice 201908	

Dane 04/26/2013 04/26/2013 04/26/2013 04/26/2013 04/26/2013		Code	Quantity	Rate	Amount Description Co	NAMES OF
04/28/2015 06/17/2015 04/25/2015		REPRO			the state of the s	1.1
08/17/2013 04/28/2013 06/17/2013			59,00	0.20	11 BO:REFRODUCTION 28	523039
04/25/2013	_		59.00	0.10	5.90 User Name: Szymerski, Monka	
04/25/2013	4				Tanle of Day (H.M.S): 23:14 Scan Fire 28:1909	
04/25/2013			-			
04/25/2011	ri e	REPRO	2 00	0.20	0.40 REPRODUCTION	523040
			2.00	0.101	Q 20:Usor Name Scott, Tom Time of Day: (HJM:S): 10:53	
	4				Scan File 291852	
						623041
00/1//201		REPRO	16.00	9 20 0 10	\$ 20 REPRODUCTION 28 1.60,User Name. Scott, Tent	
	4	MILETON 1		- 2101	Term of Qay: (H.M.S) 10:55	
	<u> </u>	******			Scon Fite 291853	
04/26/201		REPRO	8.00	0.20	1.60 REPRODUCTION 2	623042
06/17/201		NCFNO	8.00		0.09 biser Name Scott Tom	
					Time of Day, 813X 5), 16,36 Scan File 291854	
				ļ		
04/26/201		REPRO	10.00			523343
08/17/201	3		10.00	0.10	1 OU User Name Scott, Term Units of Day, 0x3MS) 10:57	
	-		!		Scsn F9a 291855	
			1		0.26/REPRODUCTION 2	0525542
04/26/201		REPRO	1.00		0.10 919366	
	3		1	1-070	'Kin, Michael	
	***		-	1	5391234 Pom	
-	i				(коноре	
	mu.	2 to 10 to 100 t	-	-		9525643
04/26/201	3	REPRO	1.00		0.75 REPRODUCTION 0.16(916287	1
08/17/201	3		1,00	1 0.10	Kim t5 that	
-			1	1	5391234	
	-			i	Print Inscripto	
		AND THE PERSON NAMED IN	+			9525044
04/26/201		REPRO	1.0		0.25/REPRODUCTION 0.10/518285	90200-1
06/17/20	9	E-100 - 100 - 100	1 10	0.10	'Kles, st chie.'	
-					5381234	
	-	-	<u> </u>		Prid prsg/ropa	
1	=_			1	Approximately the second secon	20525645
04/26/20		REPRO	1.0		G 20 REPRODUCTION C 10.916/291	(4023040
06/17/20	13		1.0	0 0.10	Non, Michael	
	-	1	1		5391254	
and desired the same	***				Print Imanue	
1	num.		7	4		29020846
04/26/20	13	REPRO	1 13		9 29 REFRODUCTION 0.10[619397	CONTRACT.
06/17/20	13	r	1.0	0 010	6.1015-19297 KSr., 580949	
	mar.	1	+	1	(639) 234	
-	W.Y			4	Print	
-			+			
04/26/20		REPRO	70		8 2G REPRODUCTION	2625647
05/17/20	13	-	1.5	0 10	0,10/819293 Xiti Microsof	
ļ			1		15381234	
	ness.			1	Printings	
ļ						
C4/26/20		REPRO	17			29525848
66/17/20			- 1	00 0.5	C 10 919264 Ker Helsel	
			-i -		(539:234	
	-	1		1	Print	
	11.00°			. 1	25 600 JE	
04/28/20		REPRO	1	50 0 2	C 25 HEPRODUCTION	22625649

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	955 - GO	NZALEZ , ARTHUR						
	Initials	Name / Involve Number	Code	Guantity	Rate	Amount	Description	Cost index
08/17/2013			. 1	1 00	0.10	0.10	919295	
001112010						-	Kim, Michoeli	
					-		5301234 Pont	-
L				-+			(manage	
				-				28525650
04/26/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	28525650
06/17/2013				1 00	0.10	0.10	8 19296 Kim, Michael	
							5391234	
	-		-				Print	
							Imanage	
			:EPRO	1.00	0.20	0.20	REPRODUCTION	29525051
04/25/2013			EPRO	1.00	0.10	0.16	919297	
001112010							Kim, Michael	
							5391234 Pau	
shaasfra				-			Imenage	
				-				
04/25/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	29525652
06/17/2013			AAAAAA	1.00	0.10	0.10	016203 Kim, Michael	
						· · · · · · · · · · · · · · · · · · ·	5391234	
							Prest	
			VIII. TO THE R. P. LEWIS CO., LANSING TO THE R. P. LEWIS CO.,				Imsnage	
			TEPRO	1.00	0.20	0.20	REPRODUCTION	26525653
04/26/2013			EPRO	1.00	0.10		919301	
001772013	-		-				Kim, Michael	
L			***************************************				5391234 Post	
			-				Imanage	
				-				29525854
04/26/2013			REPRO	1,00	0.20		REPRODUCTION 919302	29020034
06/17/2013				1.00	0.10	0.19	Kim, Microel	
				 			5391234	
							Prot	
			*********				manage	
04/25/2013			REPRO	1.001	0.20	0.2	REPRODUCTION	29525855
05/17/2013				1.00	0.10	0.11	918303	
							Ksn, Michael	
							Print	
							amanage	
			nomen :				REPRODUCTION	29525658
04/26/2013			REPRO	1.00	0.20	0.2	D)919304	
06/17/2013				1.00			Kim, Michael	
	-						5391234	
				1			Print Amanage	
			-	1				
04/26/2013	ī.		REPRO	1.00		0.2	REPRODUCTION	29525857
06/17/201				1,00	0.10	0.1	0 019305 Km, Michael	
							5391234	
L	-			-			Prict	
Ĺ				1			Imenage	
1			REPRO	100	0.20	0.5	0 REPRODUCTION	29525058
04/26/201 08/17/201			REPRO	1.00		0.1	G 916300	
001//201							Kim, Michael	
					ļ		5301234 Pent	
				+	-		Housege	
				1	2			2952565
04/26/201			REPRO	44,00			6/REPRODUCTION 0/918649	1 202000
08/17/201	3			44.00	0.10	ļ 	0918049 Pender, She3a	
							5442707	
	-						Print Imanage	
program and a sec								

41.81							Carrier and the second of the	4.0
Date	Indiais .	Name / Invoice Number	Code	Guaratity	Rete	Amount	Description	Cost Index
04/26/2013	ī		REPRO	44 00	0.20		REPRODUCTION	29525690
06/17/2013				44,00	0.10		18962	
	Į.				1		Pender, Sheila 1442707	
	t						Pfol	
			** *********				monage	-
	i							29625655
04/26/2013	Ī		REPRO	1.00	0 20:		REPRODUCTION	
06/17/2013	1		-	1.00	0.10	0.10	M8854	
							1935236	
and the second					-		Print	
	İ						monage	
	1		-		2.00		REPRODUCTION	29523718
04/26/2013	1		REPRO	00 00 00 00			Color 8-1/2 x 11 Charges - NA -	
09/17/2013	i			80.00	3.10			
	1		-				201304243	
	1						The second section of the second seco	29536778
04/27/2013	1		REPRO	89.00	2.00		REPRODUCTION Color 8-1/2 x 11 Charges - NA -	
06/17/2013	-		,	69.00	0.10	6.90	COM O'DE A 11 CONSIDER THE CONTRACTOR OF THE CON	
	4						201305066	
	1						And the second s	29525061
04/27/2013			REPRO	9.00	0.20		REPRODUCTION	19329091
06/17/2013	1			9.00	0.10	0.90	919373 Wptemp1	
	1						5354033	
	-				-		Print	
	4		***	1			Imenaça	
-	4		****				REPRODUCTION	29523046
04/27/2013			REPRO	46.00			User Name: Distelland, Michael	
06/17/2013				40.04	4		Time of Day. (H-86 S): 14-40	
	and the same of th		*****		 		Scan File 202780	
-	-							29523047
04/27/2013			REPRO	36.00	0.20	7.20	REPRODUCTION User Name: Distetuno, Michael	
08/17/2013	E.		-	38.00	0.10	3.00	Time of Day: (H:M.S): 16'48	
	_		APR 44				Scan Fise 292782	
	-		1	T				29523046
04/27/2013			REPRO	30.00		6.00	REPRODUCTION User Name: Aptel, Joshua	
08/17/2013	1		-	30.0	0.10	300	Time of Day: (H:M.S): 17:04	
	_		-				Scan File 292793	
	-		-		1			29523049
GN/27/2013	3		REPRO	4.0			REPRODUCTION	2532.5013
08/17/2013	3			4.0	0.10	0.49	User Name, Apliat, Joshua Time of Day: (HALS): 17:12	
	_			+	+		Scan File 292784	
	-			-	1			29523050
04/27/201	3		REPRO	7.0	0.20		REPRODUCTION	28023000
08/11/201	3			7.0	0.10	0.7	Time of Day: (H.M.S): 17:24	
			-	+			Scan Fèè 292785	-
-			-	+	+			0.505
04/27/201	3		REPRO	14.0			PREPRODUCTION	29523051
06/17/201			1	14.0	0.10	1.4	User Name: Apiel, Joshua	
				-	1		Time of Day: (H.M.S): 19:34 Scan File: 29:2766	
				+				
04/27/201	3		REPRO	15.0	0.20		REPRODUCTION	29523052
08/17/201			1	16.0	0.10	1.5	User Name: Glover, Marjone M.	
	_			_			Time of Day: (H M/S): 20 27 Scan Fire 292767	
	-		ļ			ļ	(POP) 176 AVATOR	
04/27/201	-		REPRO	4.0	0.20	0.6	REPRODUCTION	29523053
06/17/201	3		In and the	4.0			0 User Name: Glover, Marjone M.	
	-		L	1	1		Time of Day: (Is M.S): 20,28	
-				T	-		Scan File 202788	
			REPRO	20.1	00 02	30 20	OREPRODUCTION	20523081
04/28/201			HEPRO	20.0			6 User Name: Towers, Meghan	
06/1//201	10		·	-	7- 1	1	Time of Day: (H M/S): 18:34	
							Scan File 292868	

Client: 21955 - GONZALEZ, ARTHUR	J., EXA	MINER				
Date Initials Same / Invoice Number	Code .	Quantity	Rate	Amount	Description	Cost
04/26/2013	REPRO	18.00	0.20		REPRODUCTION	1952
06/17/2013		18 00	0.10	1.80:1	Jyar Name: Towers, Meghan	
		1			Firme of Day, (H144.5): 18:35	
					Scan File 202889	
contract of the second second	MARK BY STREET		0.70	0.403	REPRODUCTION	2952
04/26/2013	REPRO	12,00	9.2G 3.10		User Name: Finagan Theresa	
06/17/2013		12.03	3.10		Time of Day: (HRM:S): 11:57	
					Scan File 202834	
						2052
04/28/2013	REPRO	4.00	0.20;	0.80	REPRODUCTION	
06/17/2013	manage at 1	4 50	0.10	0.40	User Name: Let, Kyunghoon Time of Day: (H-405): 12:38	
VOID-MANUSCOTTS.		L			Scan File 202835	
	-				0.00	
04/28/2019	REPRO	28.001	8 26		REPRODUCTION	2952
08/17/2013	was delivered.	28 03	0.10	2.85	User Name: Brick, Nosh	
annum den a		1			Time of Day. (H3A:S): 14:34	
					Scart File 29/837	
			0.20:	6.00	REPRODUCTION	2952
64/28/2013	REPRO	30.00	0.10		User Name: Aplet, Joshoa	
08/17/2013		30.00			Time of Day. (H:M:S): 15:33	
and the state of t					Scan Fise 292839	
ļ		1				295
04/28/2013	REPRO	60.00	0.20	12.00	REPRODUCTION	
06/17/2013		60 00;	0.10	6 00	User Name: Aplet, Joshua Time of Day: (H. W.S): 15.38	
					Scan File 202840	
ļ.,						
04/28/2013	REPRO	37.00	0.20		REPRODUCTION	295
06/17/2013		37.00	0,101	3.70	User Name: Aptel, Joshua	
Laure and the second		1			Time of Day (HtM.S): 15-41	
Printed and American	-				Soon File 292841	
		3.00	0 20		REPRODUCTION	295
04/28/2013	REPRO	3 00	0.10	0.00	User Name: Szymenski, Morrisa	
06/17/2013	emergency A. P. P.		0.10		Time of Day. (H.M:S): 15:48	-
		4			Scun File 202842	
}	Japanes (1) and 100			water -		296
04/28/2013	REPRO	2.00	0.20	0.40	REPRODUCTION User Name, Miller, Elizabeth III.	
08/17/2013	*** - *******	2 00	0.10	0.20	Time of Cay (N.M.S): 00.32	
	PR 1 (1994) (1994)				Scan F Je 292828	
	amazor e e e					295
C4/28/2013	REPRO	2.00	0.20	0.40	REPRODUCTION	201
06/17/2019		2 00	0.10	0.20	Upset Name: Attler, Elizabath M	
The same of the sa					Time of Day, 04.4:5): 05.32 Scon Fixe 252829	
[week to the			.,	Scin Fix 292029	
an acceptance	REPRO	R4 00	0.20	16.8	REPRODUCTION	295
04/28/2013 06/17/2013	HEPHO	84 00			User Name, Rollings , Marc	
: warrend	-	1			Time of Day, (H-M/S), 19:53	
Lance		1			IScan Fibe 292924	
AFT IS					-	266
04/28/2013	REPRO	\$8.00		19.8	OREPRODUCTION OUSer Name: April Joshua	
Ge/17/2013	i	\$ × 00	0.10	9.8	Tyrus of Day (H.M.S): 15.32	
		+			Scon File 292923	
			1			
04/28/2013	REPRO	76.00		15 7	OREPRODUCTION	29
08/17/2013		76 00	0.10	7.6	0,919468	
	-				Nasef, Christina S469629	
		none promote			(Più)	
1					Imanage	
AMERICA .	jane		-	manufacture of the		
04/28/2013	REPRO	166.00	2 00	332.0	O REPRODUCTION	20
06/17/2013		163.60		16.0	O.Color 8-1/2 x 11 Charges - NA -	
,	1					
is and the water	1				201505024	
L		L			W REPRODUCTION	29
04/29/2013	REPRO	49.00			IO Color 8-1/2 x 11 Charges - NA -	
06-17/2013		40.0	0.10	4,1	See a mar of Cropper and	
		W			201305016	

								Description	Cost Index
Date	Initials Na	me / invoice Number	Code	Cuantity	Rete	Amount		Description	1
14/29/2013			REPRO	147.00	2.00		REPRODUCTION		29536761
8/17/2013				147.00	0.10	14.70	Color 8-1/2 x 11 Charges - MA		
						CHARLES AND ADDRESS OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF T	201305011	CONTRACTOR OF STREET, D. C. C. C. C. C. C. C. C. C. C. C. C. C.	
14/29/2013			REPRO	1 00	0.20	0.20	REPRODUCTION		29525666
XV17/2015				1.00	0.10,	0.10	919573 Abvoli, Rita		
							4935238		
							Print Imeraça		
									29526087
04/29/2013			REPRO	1,00	0.20	0.2	REPRODUCTION 1916576		20520067
06/17/2013				7,00			Abvell, Ritte		
					1		14935238 -Pont		
				***********			financge		
04/29/2013			REPRO	1,00	0 20	3.2	REPRODUCTION	A COMPANY OF THE PARTY OF THE P	24525668
06/17/2013				1.00	0.10	0.1	(Aboett, Rita		
	-						4935238	and the second s	
							Prest (Irrs/rage	manufacture 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	-						-	The second secon	29622707
04/29/2013	į.		REPRO	21.00	0.20	4.2	S REPRODUCTION User Name Cores, Lisa	and the second s	2832107
06/17/2013				2100		***	Time of Day (H14:S): 12:31		
	-						Scan Fee 203883		
04/29/2013	ŝ		REPRO	3.00		0.6	O'REPRODUCTION O'User Name Collets, Law		29522708
06/17/2013	3			3.00	6 16		Time of Day: (H-M:S): 12:04		
	-			I			Scan File 283885		
04/29/2013	i		REPRO	5.00			O REPRODUCTION		29523150
06/17/2013				5.00	0.10		Time of Day, HUAS; 12:47	CONTRACTOR CONTRACTOR	
	-		B00000 -0000				Scan Fre 26:002		
04/29/2013	-		REPRO	5.00	0.20		D.REPRODUCTION		28523161
06/17/2013			THE PERSON	5.00			O User Name Dunn, Vincont		
	-		news of 1			!	Time of Day: (915): 5): 12:49 Span F.m 293003	A CONTRACTOR OF THE CONTRACTOR OF THE STREET	
			-				SEPRODUCTION		29525162
04/29/2011			REPRO	30.00		3	Cilluser Nerne, Migdal, Jean		
04177201	_			-			Time of Day (HUAS): 21:03 (Scan Fee 293115		
					-	†	2.2201 0.000		29523163
04/29/201			REPRO	1.00		0	20 REPRODUCTION 19 User Name McCormack, Ye	DYDON 2	2403703
08/17/201	ja ja			1.00	1 -		Tame of Co.; (1574 5): 15 45		i i
	-				1	-	"Scan File 293051		
04/29/201			REPRO	68.0			60 REPRODUCTION 60 User Name, Vazquez, Franc	MANAGEMENT AND ADDRESS OF THE PARTY OF THE P	29522704
08/17/201	13			68.0	0 10	e	Time of Sey (H. Nº 5); 14 44	O CONTROL OF THE PARTY OF THE P	
Same or			Trans.		ainer com		Scan F. y 293631	A CAMPAGNET CO. C. C. C. C. C. C. C. C. C. C. C. C. C.	
04/29/201	is.		REPRO	150	0.2	bj 3	DO REPRODUCTION	Committee Commit	296,22705
06/17/201				15.0	2 01	0 1	Stripper States Conest, Clausea Time of Day: (HS 12 SQ 15.41	and the contract of the contra	
	-		-	1	+		Span File 293556		
				140	0: 02	1	86 REPRODUCTION		29523141
56/17/201		•	REPRO	14,0			40;User Name, Verquez, Franc	3804	
				1	+		Time of Day (H. 57 S) 16:24 "Scan Fee 293079		
			- 1/10/11 1/10/000			I			29523342
04/29/20			REPHO	5.0	6 C	0 -	25 REPRODUCTION 80 User trans Pope Dask		
06/17/20	17			3 ,			Time of Day (I+ 14.5) 10.00		
ton director or,	•		MM 000			٠	Scan Fre 792948		

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Chantar	osis co	NZALEZ , ARTHUR	LEXA	MINER				
CREMEZ I	953 - 60	MZALEZ , ARTHOR	J., LAN	enivative i				
, Date	initiels	Name / myotice Number	Code	Quantity	Rate	Amount	Description	Cost In
04/25/2013			IEPRO	160	0.20	0.20	REPRODUCTION *	295231
06/17/2013			EPRO	1.00	0 10		Jacr Name: Kardinski, Pitilip	
1000000							Time of Day: (H34:S): 10:41	
			recommence of				Scer File 292959	
04/20/2013			(EPRO	20.00	0.20	4,00	REPRODUCTION	295231
C6/17/2013			121110	20.00	0.10	2.00	Jsgr Name; Dofine, Patrick	
							Fixe of Day. (H:N3-8): 1 1:05 Scan File 202967	
Ļ							Scen File 202067	
04/28/2013			REPRO	6,00	0.20	1.20	REPRODUCTION	295231
06/17/2013				6,00	0.10		July Name: Cohen, Colucia	
			-				Fine of Day: (H 54:S): 13:08 Scen File 290008	
			AMERICAN .	1			3001110 20000	ARREST A THE ADDRESS OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF T
04/29/2013			REPRO	44 00	0.20		REPRODUCTION	26523
06/17/2013				44.00	0.10	4,40	User Name: Dorime, Patrick Time of Day: (H.M.S): 13:48	
			18170				Time of Day, (H.M.S): 13/98 Scan File 283017	
								29523
04/29/2013		*	REPRO	44,00	0.20	08.8	REPRODUCTION	29523
06/17/2013				44,00	0,10	4.40	User Name: Dorine, Patrick Time of Day: 61 M.SJ: 14:30	
			**********				Seen Fibe 293031	
							REPRODUCTION	29523
04/29/2013			REPRO	44.00	0.20		REPRODUCTION User Name: Doinne, Patrick	
05/17/2013				44.00	0,10	*.40	Time of Day: (H:M.S): 14 36	
							Scan Fise 293033	
					0.20		REPRODUCTION	28523
04/29/2013 06/17/2013			REPRO	42.00 42.00	0.10	4.20	User Name: Distutano, Michiele	
00///2012				-			Tine of Day: (H:1A:S): 14:55	
							Scen File 293040	
04/29/2013			REPRO	44.00	0.25	8.80	REPRODUCTION	29523
08/17/2013			NEP NO.	44.00		4.40	User Name: Dorime, Patrick	
			,				Time of Day: (H.M.S), 15:55	
							Scan File 293089	
04/29/2015			REPRO	83.00	0.20	16.00	REPRODUCTION	29523
05/17/2013				83.00	0.16	8.50	User Name: Dorime, Patrick	
							Time of Clay: (HIMAS): 18:03 Scan File 290098	
			-	 	- 1			
04/29/2011			REPRO	6.00			REPRODUCTION	2952
06/17/2011			renover -	8,00	0.10	0.60	User Name: Cohen, Claudia Time of Day: (H.M.S): 18.07	
			-	· · · · · ·	+ +		Scan File 283108	
				1				2952
04/29/2011			REPRO	30,00			REPRODUCTION User Name, Kansinski, Privip	2452
06/17/2013				30.00	0.10	3.00	Time of Day: (H:55S): 20:49	
			Security 11	í	1 = 1		Scen File 293112	
			Annual Control	1			OCCORDO MATERIAL MATE	2952
64/29/2010			REPRO	23.00		2 30	REPRODUCTION User Namic Pope, Dean	
06/17/201:				4	2.10		Time of Day: (H:M:S): 21:21	
1							Scon File 283114	
			REPRO	9.00	0.20	1 50	REPRODUCTION	2952
04/29/201			REPRO	9.00	0.10	0.80	(per Name: Pope, Dean	
00/1/201				_	1 1		Time of Day: (HM:S): 21:23	
				-			Scan Fize 293115	
04/29/203			REPRO	- 6.00	0 20	1,60	REPRODUCTION	. 2852
06/17/201			1	8 00		OR	User Name: Aplai, Joshua	
				1	1		Time of Day: (H-M:S): 21:33	
			-		 		Scen Fire 203116	
04/30/201			REPRO	80.0			REPRODUCTION	2962
06/17/201				60.0		6.0	User Name: Szymenski, Monika	
-			1		1		Time of Day: (HALS): 01:36 Scan File 2793117	-

Oate 04/30/2013 06/17/2013	minate	Name / Invoice Number					Description	Cost Index
			Code	Quantity	Rate	Amount	Description	
06/17/2013			EPRO	89 00	0.20	11 60		29523158
			3000 IT 301	59.00	6 10	5.90	Jeer Name: Szymanski, Monika	
	_						Time of Day: (H-W.S), 01 41	
							Scan File 293118	
			-	60.00	0.20		REPRODUCTION	29523159
54/30/2013			EPRO	60.00	0.20	12 001	User Nome: Szymanski, Monika	
08/17/2013			***************************************	00.00	J.10		Time of Day: (1: WS) 01:48	
							Scan File 293119	
				- '				
04/30/2013			EPRO	67 00	0,20	13.40	REPRODUCTION	29522705
06/17/2013			/	67.00	0.10	670	User Namo: Brick, Nosh	
			-,	1			Time of Day. (H:18:S): 02:08	
							Scan File 294003	
			ACCORDER TO 1			**********	The second secon	29524251
04/30/2013			EPRO	1.00	0.20			2102-201
06/17/2013			100 C 10000	1.00	0 10	0,10	User Nome: Pender, Shaka Tette of Day: (H1&S) 10.05	
							Scor File 294887	
			EPRO	1.00	0.20	0.20	REPRODUCTION	29524252
04/30/2013			EFAU	1.00	0.10	0.10	User Name: Pender, She/a	
Jul 1/12013			-				Time of Day: (H:M:S): 10:07	
			***	1			Scan File 294866	
					[29524253
04/30/2013			₩PRO	1,00	0.20		KEPRODUCTION	29524253
06/17/2013				1.00	0.10	0.10	Usajr Name: Lernis, Holen	
							Tixoe of Day: (H:M S): 21.02	
				1			Scan File 295053	
							REPROCUCTION	26524254
04/30/2013			IEPRO	1.00	0.20		User Name: Lamb, Histori	, 'yerreneedittii'i t
06/17/2013			No. of Concession, Name of Street, or other Desires.	1.00	0.10		Time of Day; (H24 S): 21:28	
				-			Scan File 205054	
				+			The state of the s	
04/30/2013			EPRO	1.00	0.20	0.20	REPRODUCTION	29524255
08/17/2013			OLF NO	1.00	0.10		User Name: Lamb, Hitlen	
00/11/2013							Time of Gloy: (H:M.S): 21:44	
AN AL MANAGEMENT			Advanced on	-			Scan File 206056	
				1				29524256
04/30/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	2002-200
08/17/2013				5.00	0.10	0.50	User Name: Chapmon, Kathya M.	
,							Time of Day. (H.M.S): 15:30 Scan File 294991	
			and the same				(Scan File 29490)	
			REPRO	1.00	0.20	0.20	REPRODUCTION	29524257
04/30/2013			REPHO	1,00		0.20	User Name: Apfel, Joshua	
08/17/2013				1.00	0.70		Time of Day: (H.SJ.S): 18:27	
						-	Scan File 205039	
			Water of Table	+	-			
04/30/2013			REPRO	1.00	0.20		REPRODUCTION	29524256
06/17/2013				1.00	0.10	0.10	Univ Name: Lamb, Holen	
				1			Time of Day. (H.M.S): 19:35	
				I			Scan File 295048	
			A STATE OF THE PARTY OF THE PAR	1				29524259
04/30/2013			REPRO	1.00		0.2	REPRODUCTION	
06/17/2013			-	1.00	0.10	0.1	User Name: Lamb, Helen Tane of Day: 0-1915), 20.12	
			*****	-			Scen File 295048	
							Quality and Annual Control of the Co	.,
			REPRO	1.00	0.20	1	REPRODUCTION	29524250
04/30/2013			HEPRO	1.00			Duser Name: Lamb, Helen	
06/17/2013			-	1.00	1		Time of Day: (H M S): 20:23	
				+		1	Scan File 295030	
					-	-		- character
04/30/2013			REPRO	14,00	0.20	2,8	PREPRODUCTION	20524432
08/17/2013				14.00		1.4	O User Name, Vazquez, Francisco	
			Amen	1	1	1	Time of Day: (#44.5), 17.14	
					1	1	Scan F/9 294199	
				7	T	1		29524433
04/30/2012			REFRO	4.0			OREPRODUCTION	18024433
06/17/2012				4.0	0,11	0 04	OrUser Name: Szymenski, Morka	
T					1		Time of Day. (H.M.S): 1E/49	
					, -		Scan F3a 29-1224	
			REPRO	23.0	0 0.2		D. REPRODUCTION	25524434

One in a	955 - GONZALEZ , ARTHUR					And the same ways a same of the same and the	
Date	Initials Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Co
06/17/2013		• · · ·	23.00	0.10;	2.30	User Name: Pope, Dogo	<u></u>
						Time of Day: (H-64/S): 20:50 Seas File 294226	-
	-						1
04/30/2013	-	REPRO	28.00	0.20		REPRODUCTION	29
08/17/2013	,		28.00	0 10	2.80	User Name: Grazzini, Margaret Time of Day: (ri.M.S): 20 59	-j
		Maria Pa				Scan File 294227	Ι.
			14 00	0.20	250	REPRODUCTION	20
04/30/2013		REPRO	14.00	0 10	1,43	Usor Name: Grazzini, Margaret	
						Time of Day: (H.M.S), 21:00	
						Scan File 294228	+
04/30/2013	†	REPRO	1.00	0 20	0.20	REPRODUCTION	26
06/17/2013			1,60	0.10	0.10	User Name: Grezzin, Margaret Tinux of Day; (Hd.S): 21.08	-i
	-					Scan File 204229	
							29
04/30/2013		REPRO	4.00	0 20	0.60	REPRODUCTION Jusse Name: Grazzini, Margaret	+-2
5011112013						Time of Day: (HM:S): 21:42	
	Ī			manus ob		Scan File 264232	-
04/30/2013		REPRO	14.00	C 20		REPRODUCTION	2
08/17/2013	-		14 00	0.10	1,40	Time of Day; (H.M.S): 22:08	
						Scan File 294235	
			T				2
04/30/2013	<u> </u>	REPRO	17.00	0.20	3.40	PRODUCTION User Name: Grazzini, Margaret	
06/17/2013	<u> </u>		17.00	0.10	1.70	Time of Day: (K.M.S): 20-99	1
	-				100000000000000000000000000000000000000	Scen File 294235	-
04/30/2013	-	REPRO	6.00	0.20	1.20	REPRODUCTION	1 2
08/17/2013		HEFFIC	6.00	0.10	0.81	DiUser Name, Grazzini, Margardi	
						Yere of Day: (1:34 S): 23.50 Scan F5e 294237	- : -
			<u></u>			SCB1 PS8 28423	1
04/30/2013		REPRO	8.00		1.2	OREPRODUCTION	- []
08/17/2013			6.00	0.10	0.8	O User Name: Grozam, Margarot Since of Day, (45.6 S): 23.59	
	+		-			Scan File 294238	
	+	1	75.00	0.29		DIREPRODUCTION	+:
04/30/2013	-	REPRO	71.00	0.10	7.1	0 User Name: John-Joseph, Dwhyse	
	Ť	-	1			Time of Day. (HRAS): 11:50	
-	1	Lancacco a man				Seas File 294078	
04/30/2013	ŧ	REPRO	46,00	0 20		O REPRODUCTION	
06/17/2013	1		48.60	0.10	4,8	O User Namo John-Joseph Denyse Time of Day: (HAMS): 11:56	
ļ	Í	-	·			Scan Fée 294079	1
i	=		1				
04/30/2013		REPRO	2.00	0.10		0 REPRODUCTION 10 User Name: Szymanaki, Moroka	+
06/17/2013	-	1	2.00	0.10		Time of Day. (H:M:S): 12 09	1
	-		-			Stan File 294087	
04/30/2013	-	REPRO	1.60	0.20	0.2	NO REPRODUCTION	-
06/17/2013			1.00		0.1	G User Nume: Szymonski, Monka	1
	4				-	Time of Day, 9474 S): 12/23 Scen File 294108	-f
							and the
64/30/2013]	REPRO	51,00			20 REPRODUCTION SD User Name: Earne, Helen	
08/17/2013	4	j	51.00	010	5:	Time of Day (H36S): 16.35	
	+		-		ļ	Scan Fite 294177	Ц.
	3		4	620		60 REPRODUCTION	-
04/33/2013 06/17/2013	!	REPRO	52.00		6.3	20 User Name: Lamb, Holen	
301102013	-			-	<u> </u>	Time of Day (in 13.5): 16.36	
	-					Stan Fire 264178	1-
. 04/30/2013	·	REPRO	53.00	0.20	191	SO KEPRODUCTION	2
05.17/2013		2	53.00			30 User Name, Lamb, Indef	

							Oescription Cast Index
Cate	initials	Name / Invoice Number	Cook	Quantity	Rate	Amount	Control of the contro
				- 1			Time of Day (1:50.5) 18 40 Scan File 204179
04/30/2013			EPR0	52.00	C.20	10.40	REPRODUCTION 2952466
06/17/2013			21.10	52,00	0.10	5.20	User Name, Lamb Hoten
					mater 1 Toronto		Time of Day: (H M/S): 16:42
							Sean File 294180
04/30/2013			tEPRO	52.00	0.20	10.40	REPRODUCTION 29524451
08/17/2013			(EPAC)	52.00	0.10		User Name: Lamb, Helen
001772010							Time of Day: (HISA S): 16.48
							Scan File 294184
				52 00	0.20		REPRODUCTION 19624452
04/30/2013			WEPRO .	52.00	0.10		User Name, Lamo, Helen
08/17/2013							Time of Day (HM-S): 18-49
·						L	Soor File 204185
-			Name of the last		0.25	L	REPRODUCTION 29524463
04/30/2013			REPRO	50.00 50.00	0.20 D 10		User Name Lamb Helion
06/17/2013				50 00	- 510	1	Time of Day (H34 S) 16 50
							Scan Fee 204186
			***			the second	
04/30/2013			REPRO	12.00	0.20		merkdoochox
06/17/2013				12.00	0 10		Your of Day (HAV 5): 17 06
			America — to		 		Scan F69 294190
				-		-	The state of the s
04/30/2013			REPRO	12.00	0.20		
06/17/2013				12.00	0.10	1.2	Steel Name. Pope, Deas Time of Day (I:50 S) 17.07
							Scan File 284191
			**********		<u> </u>	+	and the second s
04/30/2013			REPRO	26.00	0,2	52	REPRODUCTION 29524468
05/17/2013				26.00	01	0 26	User Name Pope Court
			170,000				Sape of Day; (F50: S) 17:17 Scan File 294203
4.77771				ļ			The state of the s
04/30/2013			REPRO	2,00	0.2	0.4	DIREPRODUCTION 29524457
06/17/2013			42710	2.00		0 02	O'User Name, Szymanski, Morska
00/11/2013					<u>i</u>		Time of Cay 191 to St. 17.53
				-	!	J	Scan File 254210
				3.0	0.2		EREPRODUCTION 29524458
04/30/2013			REPRO	3.0			C User Name: April , Joshua
06/17/2013	_		40.0	+	1		Timp of Day: (HJA: 5): 18:27
			M. P. P. P. P.			1	Son File 294226
					0.3	<u> </u>	g RePRODUCTION 28504459
04/30/2013			REPRO	58.0 58.0			SQUART Name, Szymenow Morson
05/17/2013			-		1-0.	-	Tune of Day, 64 KR Sy 18 22
			-	CONTRACTOR OF THE	+	-	Scan F/to 294221
r				T.			7-624-60
04/38/2013			REPRO	55.0			© REPRODUCTION 72-024-60 Styreman Months
06/17/2013	i			55.0	ol c		Time of Day, (K-b' S; 18:38
				-			Scon F24 26<222
				-	and the state of	Ĭ	The second secon
04/30/201	1		REPRO	2.0	o e		
08/17/201				2.0	6 0	10° C.	20 User Nigne Szymanser Monina Time of Day; (HVIS), 18-64
			en cloud to a	1		-r	Scon File 294223
				i	+		
04/30/201	i		REPRO	2.0	6 0		40 REPRODUCTION 26524462
06/17/201			7.00	2.0	Ø. B	10, 0	20 User Name, Greason, V.Wilson
-							Time of Day (HVXS), 05:26
-					- Carrens	-	Som File 254024
		•	REPRO	41.0	N n	20 8	20:REPRODUCTION 29524463
06/17/201			PERMO	- 410			10/User Name, Greason, William
Johnnie	:		ļ		makes were		Tang of Day (P-5/5), 14/46
			-		many contra		Scan File 294142
			1		1	1	40 REPRODUCTION 1963-4664
, 04/30/201			REPRO	17			46 REPRODUCTION 70 User Nome Greaton, VZ Nem
08/17/201				17	00 0	10.	Tree of Day (K.W.S.) 15.47

12-12020-mg Doc 4565-6 Filed 08/07/13 Entered 08/07/13 19:33:29 Exhibit D - April 2013 Expenses Pg 36 of 40

Date Inite	Name / Invoice Num	ber Code	Quantity	Rase	Amuunt	Description	Cust inde
Date Inite	is Name : involve nom					Scon File 294183	
				11 /1/11/11			
4/30/2019		REPRO	5.00i	0.20	1.00	REPRODUCTION	21636160
V17/2013		partie L	5.001	0.10	0.50	920684	
5/17/2013						Fly, Cassandra	
						5316205	
						Print	
						Irpanage	i
		REPRO	1.00	0.20	0.30	REPRODUCTION	2953816
/30/2013		NEPRO	1.00	0.10		620314	
/17/2013				0.10		Abwel Rug	
						4935238	
						Prior	
						Imprese	
		james .				The state of the s	
		REPRO	60.00:	2 00	120.00	REPRODUCTION	2953875
U30/2013		REPRO	60.00	0.10		Color 8-1/2 x 11 Charges - NA -	
3/17/2013			60,00	0.10	0.00	COOK BY NZ X 11 CAMPAGE THE	
						201305004	
						201303004	
						REPRODUCTION	2953678
4/30/2013		REPRO	30 00	2.00		Cotor 8-1/2 x 11 Charges - NA -	
8/17/2013			30,00	0.10	3.00	Coor 8-112 X 11 Changes - NA -	
						201305005	
	1					150 (30000)	
	L					815 records	
1		CRK: +					
	BILLED TOTALS: BI	u:			8,843.10		
							-
		ORK:				815 records	
	GRAND TOTAL: BIT	t:		1	6,843.10		

								1250	Cost Inde
Date initia	is Name i invoice	Number	Code	Quantity	Rule	Amount		Description	Cost into
04/03/2013			COPYOS	1.00	2,255.74	2.255,74	OUTS:DE COPYING		29501187
06/17/2013				1,00	2,255,74	2 255,74			1
0011112010							VendomPERFECT MAGING	& DOCUMENT MANAGEMENT Bacord	20. sa
	-		1 .		1		Amount* 2255.74		1
	1		i				Check #340034 04/11/2013		
i	- 1		1				i		
1	BILLED TOTALS	WCRK:				2,256 74	1 records		à c
	BILLED TOTALS:	BILL:				2,255.74			1
1	1			ĺ			ì		
1	GRAND TOTAL:	WORK:		1		2,255.74	1 records		1
	GRAND TOTAL:	Ball:		ļ.		2,255,74	i.		

CHERCZ I	955 - GONZALEZ , ARTHUR	J., LAA					
	The same area of the same	Code	Quantity	Rate	Amount	Description	Cost In
Date	Initials Name / Invoice Number	L				TELEPHONE CHARGES CALLER: David M. LvMay C	295212
03/18/2013		L	58.00 58.00	0.04	2.20	58 NUMBER of CALLERS: 3 TIME of DAY: 1128	
			1	1		TELEPHONE CHARGES CALLER: Phosp J. Gootiman	29521
03/19/2013		¥-	53.00	0.04		TELEPHONE CHARGES CALLERS: PTUID J. GODINAL CNCT: 53 NUMBER of CALLERS: 4 TIME of DAY:	4332
06/17/2013			53 00	0.04		1024	1
			1 1			TELEPHONE CHARGES CALLER: Midwell Diskfono	29521
03/19/2013		řL.	394.00	0.04	14 96	CNCT: 384 NUMBER of CALLERS: 6 TIME of DAY:	
08/17/2013			394.00	0,04		1526	!
			382.00	0.04		TELEPHONE CHARGES CALLER: Meghan Towers CN	29521
03/19/2013		ii.	382.00	0.04	14.50	382 NUMBER of CALLERS: 6 TIME of DAY, 0956	1
06/17/2013			1 300.00				29521
03/20/2013		P4.	236.00	0.04	90.8	TELEPHONE CHARGES CALLER: Milghan Towers CN 236 NUMBER of CALLERS: 8 TIME of DAY: 1354	24021
08/17/2013			236.00	0.04			1
00/20/2013		EL -	47.00	0.04	179	TELEPHONE CHARGES CALLER: Nake D. Askley C	29521
06/17/2013			47.00	0.04	1.79	47 NUMBER of CALLERS: 2 TIME of DAY: 1258	
03/20/2013		n.	125.00	0.04	6.75	YELEPHONE CHARGES CALLER: Seven Rivers CNC	29521
03/20/2013		18.	125.00	0.04	4.75	125 NUMBER of CALLERS: 5 TIME of DAY: 1157	1
				0.04	-0.50	TELEPHONE CHARGES CALLER: Meghan Towers CN	20521
03/29/2013		BL.	277.00	0.041	10.52	277 NUMBER of CALLERS: 8 TIME of DAY: 1625	
00/1/2013			1	- 1		1	2962
03/20/2013		EL	413 00	0.04	15,68	TELEPHONE CHARGES CALLER: Michael Dissilano CNCT : 413 NUMBER of CALLERS: 5 TIME of DAY:	1.2000
05/17/2013			413.00	0.04	15-01	,1458	i
			1 1			TELEPHONE CHARGES CALLER: Richard M. Leger	2952
03/21/2013	i	EL	535 00	0.04	20 31	535 NUMBER of CALLERS: 9 TIME of DAY: 9855	1
08/17/2013			33330	1			2952
03/21/2013		£L	151.00	0.04	5.73	TELEPHONE CHARGES CALLER: Seven Rivers CNC 151 NUMBER of CALLERS: 3 TIME of DAY, 1859	2002
08/17/2013			151.00	0.04			
03/22/2013		Đi.	57.00	0.04	2 1	TELEPHONE CHARGES CALLER Magnan Towers CN	2952
06/17/2013			57 00	0.04	2.1	57 NUMBER of CALLERS: 2 TIME of CAY 1433	1
03/25/2013		EL.	578.00	0.04	21.9	TELEPHONE CHARGES CALLER Maghan Yowks CN	2952
08/17/2013	Í		578 00		21.8	578 NUMBER of CALLERS:: 4 TIME of DAY: 0959	į
	1	51	59.00	0.04	22	TELEPHONE CHARGES CALLER: More D. Ashley C	2951
03/25/2013	1	EL	1 59,00		2.2	a 59 NUMBER of CALLERS . 3 TIME of DAY: 1330	1
1				0.04		4 TELEPHONE CHARGES CALLER: (Aughain Towers CN	2953
03/26/2013		EL	109.00		6.1	4 109 NUMBER of CALLERS: 2 TIME of DAY: 1255	
06/17/2013			102.00				2952
03/28/2013		EL	157.00		6.9	6 TELEPHONE CHARGES CALLER: Magnin Towers CN 8157 NUMBER of CALLERS: 4 TIME of DAY: 0956	2000
06/17/2013			157.00	0.04		T	
03/27/2013		EL	89.00		3.2	S'TELEPHONE CHARGES CALLER: Meghan Towers Cir	295
05/17/2013			, 69.00	0.04	3.2	8:59 NUMBER of CALLERS: 2 TIME of DAY 1958	'
03/27/2013		EL	160.00	0.04	6.0	TELEPHONE CHARGES CALLER: Megnon Towers CN	2950
03/27/2013			160.00		60	165 NUMBER of CALLERS: 4 TIME of DAY: 1254	
		FL.	397.00	0.04	+67	IS TELEPHONE CHARGES CALLER Magner Towers CN	295
00/27/2013		EC	397.00		153	18 397 NUMBER of CALLERS, 6 TIME of DAY: 1626	- 1
2			3			17: YELEPHONE CHARGES CALLER: Meghan Towers CN	295
03/28/2013		'Et	555 00 555 00		21 0	17 TELEPHONE CHARGES CALLERC MEGISIN TOWNS CH 17 BSS NUMBER OF CALLERS: 3 TRUE OF DAY: 1358	1
GG17/2013	!					l .	295
09/28/2017		ΈL	168.00			SE TELEPHONE CHARGES CALLER: Mire D. Ashley C 100 100 NUMBER of CALLERS: 4 THISE OF DAY:	1 200
06/17/3015	·		168.00	0.04	3	1	
04/01/201	,	'EL	103 0		. a	TELEPHONE CHARGES CALLER: Zold Mornaudán C	295
08/17/201			103 0	004	3.	B1 1C3 NUMBER of CALLERS : 3 TIME of DAY, 1528	
04/01/201		TEL	128.0	0.64	4	85, TELEPHONE CHARGES CALLER Marjorie M. Grov	265
06/17/201			128 0	0.04		BECONCT: 128 NUMBER of CALLERS: 2 TIME of DAY	1
1				1		1458	
64/05/201		res.	141 0	0.04	1 6	38 TELEPHONE CHARGES CALLER Method Towers CN	256
0M17/201			141.0	0 004	. 5	36 14: NUMBER of CALLERS: 5 TIME of CAY: 1518	

Date	Initials Name / Invoice Number	Com	Quantity	Rate	Amount Description	Cost Index
กเวกาลั		'ne. 1	186.00	0.04	SOSTELEPHONE CHARGES CALLER Michaels Cohen C	29621399
17/2013			165.00	0.04	6:30:165 NUMBER of CALLERS: 3 TIME of DAY: 1242	
01/2013		IEL	181.00	0.04	5.87 TELEPHONE CHARGES CALLER: Excabell M. Milter	29521100
17/2013		IEL.	181.00	0.04	887 CNCT : 181 NUMBER of CALLERS: 4	
						20496527
01/2013		TEL	1.00	0.07	G 07 TELEPHONE CHARGES User Name, 265484 Time of 0.07 Day: (H.M.S): 19:21	- 2000021
.,		***				
17/2013		TEL	1,00	0.23	0.23 16LEPHONE CHARGES User Namer 201109 Time of 0.23 Cay, (r-M-5), 19-55	29496528
17/2013			1,00	0,23	0,23-099, 018-09, 18-03	
01/2013		TEL	1 00:	1,08	1,08 TELEPHONE CHANGES User Name 269354 Time of	25498520
17/2013			1.00	1.08	108 Day: (H.M.Sy. 14.04	
01/2013		TEL	1.00	0.45	GABITELEPHONE CHARGES User Name: 205431 Time of	29496530
17/2013		IEC.	1.00	0.46	0.46 (Day: (HS/S), 17/26	
Control of the Control			1			79496631 T
01/2013		TEL	1.00	0.05	0.05 TELEPHONE CHARGES Use Name, 265431 Time &	29490031
17/2013			1.00	0.05	0.05 Cay (H MS) 15-40	
01/2013		TEL	1.00	0.02	0.02 TELEPHONE CHARGES User Name: 25X051 Time of	29496532
17/2013			1.00	0.02	CO2 Ow (HWS) 11:50	
			1	2.02	U 02 TELEPHONE CHARGES User Name 265431 Time of	29496623
17/2013		1EL	1.00	0.02	G 02 Day: (H-M:S) 19 12	
1772013		assenter - F	1.00	- 502		
02/2013		TEL	1.00	0.21	0.21: (ELEPHONE CHARGES User Name: 251183 True of	29498648
17/2013			1.00	0.21	0.21 Day (> 66.5): 17:16	
		YEL	337 00	064	12 BO TELEPHONE CHARGES CALLER: Megisin Towars CN	26521409
17/2013		121	337.00	0.04	17.80 337 NUMBER of CALLERS 8 TIME of DAY 0858	1
11/2013			337 00		1	
03/2013		TEL	247 00	0.04	9 26 TELEPHONE CHARGES CALLER. Ansiew Rosenti-en	29521436
117/2013			247 00	0.04	9:39 CNCY: 247 NUMBER of CALLERS 5 TIME of DAY	an accomplished the second or
			4		1357	The state of the s
02/2013		TEL	278.00	0.04	10 NO TELEPHONE CHARGES CALLER Megaga Towers CN	29521437
117/2013			278.00	0.04	10 55,278 NUMBER of CALLERS 7 TIME of DAY 1355	
19950		Part -		0.16	0 10/TELEPHONE CHARGES User Having 265162 Tisso of	29690777
103/2013		TEL	1,00	0 16	0.16 Day, peak \$4, 10.25	
17/2013						and the second s
/03/2013		TEL	1,00	0.02	0 02 TELEPHONE CHARGES User Name 265494 Time of	26495776
17/2013			1 00	0.02	0.02 Day 04.55 \$1:17:37	
000/2013	-	TEL	1.00	145	1.45 TELEPHONE CHARGES User Name 252040 Time of	29496776
217/2013		150	1.00	1.45	1,45;0ay: (HX4 S) 08:09	CONTRACTOR CONTRACTOR FOR
						25496780
/03/2013		TEL	1,00	1,24	1.24 TELEPHONE CHARGES Uses Name: 257940 Turns of 1.24 Day, 01.35 () 00-86	21492109
V17/2013			1.00	1 24	1.24(04) (5 × 6) (6 × 6)	
M03/2013		TEL	100		621-TELEPHONE CHARGES Juy Name 261 160 fans of	26496781
V17/2013			1.00	0.21	U 21 Day (IEM S) 17:55	
		description of the	1.00	0.02	2.02/TELEPHONE CHARGES User Name 250185. Yorse of	2949-782
/03/2013 /17/2013		783.	1.00		0 07 Day (~ M 5): 00-01	
917720(3		married 1.5 miles	1	1		
003/2013		TEL	1.00	0.52	0.02 TELEPHONE CHARGES User Name 255431 "Me or	29496763
V17/2013			1.00	0,02	0.02 Day (H.M.S) 06.62	
103/2013		TEL	100	0.07	GOT TELEPHONE CHARGES Use Name 265431 Time of	21×96784
V17/2013		766	1 100		0.57(Cap (M42 Sr 12 28	Company Company of the Company of th
1.000				1		2949578L
W03/2013		TEL	1.00		8 02 TELEPHONE CHARGES User Name 265431 Time of	Z9400705
3/17/2013			1.00	0.02	0.02 Day (4.355) 18.49	
4/03/2013		YEL	1.00		0.05 TELEPHONE CHARGES Uses Name 285431 Time of	29493786
6/17/2013	-		1.00	0.05	0.65 Day (H.V.S), 14.96	
		L	1	1	GDZ 16_6PHONE CHARGES User Notice 265825 Time of	29+99717
4/03/2012		TEL	1.00		0.02 TallePHONE CHARGES Used Notice 200929 17% CT 0.02 Day (H.M.S.) 15.31	10-49/6/
b/17/2012		-	., 100	. 002		
4/03/2010		TEL	. t.00	6.65	0.05 TELEPHONE CHARGES User Name 265:82 Time of	29498*88
5/17/2010		2000 P. 100	1 1.00		G 36 Day (I-I/IS), 10 20	

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Client:21	955 - GONZALEZ , ARTHUR	J., EXAM	IINER				
Date	Instrals Name / Invoice Number	Code	Quaretty	Rate A	Lmount	Description	Costind
C4/04/2013		EL !	1.00	0.41	0.41	TELEPHONE CHARGES User name: 205523 Time of	2949760
06/17/2013			1.00	0 41	-	7ay; (06.6/5): 10.36	
04/04/2013		E.	1.00	0.04		FELEPHIONE CHARGES User Nume: 265185 Time of Day: (HAI S): 12:31	2949760
			1		1	FELEFHONE CHARGES User Name: 265539 Time of	2546701
04/04/2013		EL	1.00	0.02		Day: 01.00 6): 15:56	
04/04/2013		EL	1.00	0.04	0.04	FELEPHONE CHARGES User Name: 261 169 Time of	294978
06/17/2013			1,00	0,04		Day; (H. M. S); 20:31	
04/04/2013	-	£t.	1.00	0.16	0.16	TELEPHONE CHARGES User Name 265431 Time of Day, (R.M.S): 13:37	294975
06/17/2013							264978
04/04/2013		EL	1.00	0.02		TELEPINCHE CHARGES User Name: 265431 Time of Day: (HTM.S): 18:33	200370
04/04/2013	•	EL	1,00	0.02	0.02	TELEPHONE CHARGES User Name: 285431 Time of	264978
06/17/2013			1.00	0.02	0.02	Day: (H3MS), 19-53	
04/04/2013		EL.	1.00	0.12	0 12	TELEPHONE CHARGES User Name: 265431 Time of Day: (H3VS): 12:02	294978
06/17/2013			1.00	0.12			295214
04/04/2013		EL	183.00	0.04	6.56	YELEPHONE CHARGES CALLER: Pomodo J. Massle : 163 NUMBER of CALLERS:: 5 TIME of DAY: 1526	70021
04/04/2013	-	EL	477.00	0.04	18.12	TELEPHONE CHARGES CALLER: Seven Rivers CNC	295214
06/17/2013			477 00	0.04	18.12	477 NUMBER of CALLERS:: 6 TIME of DAY: 1558	
04/04/2013		'EL	167.00	0.04	6.35	TELEPHONE CHARGES CALLER: Meghan Towers CN 167 NUMBER of CALLERS:: 5 Tixe5 of DAY: 1929	265214
06/17/2013			167,00	0.04			255257
04/05/2013		iel.	00.83 00.89	0.04	3.52	TELEPHONE CHARGES CALLER: S. Jean Kim CNCT; \$8 NUMBER of CALLERS: 3 TIME of DAY: 1158	29025
06/05/2013		EL	1.00	0.67	0.67	TELEPHONE CHARGES User Name: 266182 Time of	29498
06/17/2013			1.00	0.67	0.67	Day: (H.M.S): 10:28	-
04/05/2013		řέι	1.00	030		TELEPHONE CHARGES User Name: 281 118 Time of	29498
05/17/2013			1,00	0.30		Day: (H3): S): 18:12	26496
04/05/2013		(er	1,00	0.07		16;EPHONE CHARGES User Narror 25/2040 Time of User (H.M.S): 12:11	
04/05/2013	-	FEX.	1.00	0.021	0.02	TELEPHONE CHARGES User Name: 252040 Time of	29493
08/17/2013		200	1,00	0.02		Day, (H-64-8): 12:16	
04/05/2013		IEL	1.00	0.02		TELEPHONE CHARGES User Name: 252040 Time of Day (HAKS): 13:35	29496
06/17/2013			1.00		101000000000		29493
04/05/2013		TEL	1.00	0.12 0.12		TELEPHONE CHARGES User Name: 257040 Time of Day: (H:M-S): 13/45	1 24400
04/05/2013	-	FEL	1.00	0.14	0.14	TELEPHONE CHARGES User Name: 265539 Time of	29498
06/17/2013		100	1.00		0.14	Day: (H.M.S): 1009	_
04/05/2013		TEL	1,00	0.02		TELEPHONE CHARGES User Name: 265431 Time of	29499
06/17/2013			1.00	1		Oay: (H94.S): 16:48	29499
04/05/2013 06/17/2013		TEL	1.00			TELEPHONE CHARGES User Name: 285431 Time of Doy: (4 M-S): 17:10	
. 04/05/2013	-	TEL	1.00	1	0.00	TELEPHONE CHARGES User Name: 265431 Time of	29493
06/17/2013			1.00	0.02		Day: (H:M:S): 17:21	
04/05/2013		TEL.	1,00			TELEPHONE CHARGES User Name: 285494 Time of Day; (HAAS): 10.45	29498
06/17/2013	į		1.00			1	2952
04/07/2013		TEL	201.00		7.6	TELEPHONE CHARGES CALLER: Elzabeth M. Miller S CNCT: 201 NUMBER of CALLERS: 4 TIME of DAY.	4954
	-					2026	
04/08/2013		TEL	576 00			TELEPHONE CHARGES CALLER, Meghan Towers CNCT - 576 NUMBER of CALLERS:: 19	2052
06/17/2013	3		576.00	0.04	21.8	TOTO HUMBER OF GREAT OF THE	

Date	Instiate	Name / Invoce Number	Cone	Quantity	Rate	Annual Description	Cost index
	. snitsase	Name / myorce Namaer				OUT TELEPHONE CHARGES CALLER Microel Provision	29525487
06/08/2013			LET	24.00	0.04	0.91 CNCF 24 NUMBER of CALLERS 4 TIME of DAY 1558	
		_					29521469
04/08/2013			ter.	97.00	0.04	3.68 YELEPHONE CHARGES CALLER: Michaela Cohen C 3.68:97 NUMBER of CALLERS : 6 TIME of DAY: 1358	20021909
UW1//2U13			w		1		
04/08/2013			fEL	977.00	0.04	37.09 TELEPHONE CHARGES CALLER: Megnan Towers CN 37.09 977 NUMBER of CALLERS: 10 TIME of DAY, 1540	29521492
06/17/2013				977.00	0.04	STORATT NORMER OF CALLERS. IC SINCE OF DATE 1940	
04/CE/2013			rel	1.00	0.53	0.93: YELEPHONE CHARGES User Name: 252040 Timo of	29500875
06/17/2013				1.00	0.53	0,53 ¹ Day; (H M:S), 10.09	
04/08/2013			TEL	1.00	0.02	0.02 TELEPHONE CHARGES User Name: 252040 Time of	29500876
05/17/2013				1.00	0.02	C.02 Day (H.M.S.: 17:16	
04/08/2013			TEL	1,00	0.39	0.3k TELEPHONE CHARGES User Name: 252040 Time of	29500677
06/17/2013				1.00	0.39	0.30 Day: (H:M:S): 17:42	
04/06/2013			TEL	1.00	0.09	0.09 TELEPHONE CHARGES User Name: 265172 Time of	29501522
06/17/2013			NEL.	1.00	0.09	0.09(Day: (H.M-S), 17:51	
					- 002	C 02 TELEPHONE CHARGES User Name: 252040 Time of	29501533
04/09/2013			TEL	1.00	0.02	0.02 (SELEPHONE CHORGES ON NUMBER 2000AD THREE S 0.02 (Day: (H.W.S) 08.49	
							26501534
04/09/2013			TEL	1,00	0.51	0.61 TELEPHONE CHARGES User Name: 252040 Time of 0.51;(Day: (H.M.S): 08:50	200,1334
08/17/2013							29501535
04/09/2013			TEL	1.00	0.02	0.02 TELEPHONE CHARGES User Name: 265431 Time of 0.02 Day: (1474.5): 17:02	29501535
06/17/2013			-	1.00	0.02		
04/08/2013			TEL	1,06	0.09	0.69 TELEPHONE CHARGES User Name: 265431 Time of	29501536
06/17/2013				1.00	0.69	0.69 Day: 6+36-S): 19:30	
04/09/2013			TEL	1.00	0.02	0.02 TELEPHONE CHARGES User Name, 205431 Time of	29501537
08/17/2013			AMERICA :	1.00	0.02	0.02 Day: (H\$4:S): 09.46	
04/09/2013			TEL	1.00	0.81	QUITTELEPHONE CHARGES User Name: 265431 Time of	29501538
06/17/2013			123	1,00	0.81	0.81 Day: (H&KS): 18.54	
04/00/2013			TEL	121,00	0.04	4 59 TELEPHONE CHARGES CALLER: Magnan Towers CN	29521502
06/17/2013			100	121.00		4.59 121 NUMBER of CALLERS: 4 TIME of DAY: 1113	
			TEL	178.00	0.04	8.76 TELEPHONE CHARGES CALLER: Maghan Towers CN	29521508
04/09/2013			TEL.	178.00	0.04	8.78-178 NUMBER of CALLERS: 7 TIME of DAY: 0954	
			-	178.00	0.04	6.76 TELEPHONE CHARGES CALLER: Rachel Kurth CNC	29521523
04/10/2013			TEL	178.00		6.76 178 NUMBER of CALLERS: 3 TIME of DAY: 1557	
						7.33/TELEPHONE CHARGES CALLER: Moghan Youers CN	29521526
08/17/2013			TEL	193.00	0.04	7.33 193 NUMBER of CALLERS: 8 TIME of DAY: 1321	
				1	1		29507801
04/10/2013			TEL	1.00		0.02 TELEPHONE CHARGES User Name: 265172 Time of 0.02 Day: (H.M.S): 15:04	
06/17/2013	-			1	1		28507602
04/10/2013			TEL	1.00		0.35 TELEPHONE CHARGES User Numo: 282040 Time of 0.35 Day: (HMS): 09:05	2834/602
06/17/2013			-	1.00	,		- Company
04/10/2013			YEL	1.00		0.09 YELEPHONE CHARGES User Name: 266431 Time of	29507603
06/17/2013				1.00	0.09		
04/11/2013			TEL	1,00		0.02 TELEPHONE CHARGES User Name, 261016 Time of	29505032
06/17/2013	į			1.00	0.02	0.02 (0ay: (H-515): 08 48	
04/11/2013	i		YEL	1.00		O.05 TELEPHONE CHARGES User Name, 285522 Time of	29508033
06/17/2013	3		1	1.00	0.05	0.05 Coy: (1824 S): 1834	
04/11/2013	i		YEL.	1.00		0.02 TELEPHONE CHARGES User Name: 261136 Time of	29503034
06/17/2013			-	1.0	0.02	0.02(Day: (H34.5): 17:30	
04/11/2013	-		TEL	3 153.0	0.04	5.48/TELEPHONE CHARGES CALLER, James A. Stenger	29621528
06/11/2013			1.55	153.0			
			-	872.0	0 0.04	33 10 TELEPHONE CHARGES CALLER: Megrow Towers CN	29521533
04/11/2013			TEL	872.0			
	:		-		-	The state of the s	29621548

							and the second s	Cost
Date	instals	Name / Invoice humber	Code	Quantity	Rate	Amount	Discription Discription Discription	1
06/17/2013				55.00				2952
04/11/2013			EL	109.00	0.04	4.14	TELEPHONE CHARGES CALLER: Moniks Szymanski CNCT: 108 NUMBER of CALLERS: 3 TIME of DAY:	2802
JON 1772013							1025	-
54/12/2013			ΈL	94.00	0.04	3.67	TELEPHONE CHARGES CALLER: Mare D. Ashley C	2052
06/17/2013				94,00	0.04		94 NUMBER of CALLERS: 3 TIME of DAY: 1658	<u> </u>
04/12/2013			EL	81 CO 81 CO	0.04	3.00	TELEPHONE CHARGES CALLER: Rachel Kurth CNC B1 NUMBER of CALLERS: 3 Traff of DAY: 1713	2952
06/17/2013							TELEPHONE CHARGES User Nacros, 281 136 Time of	2581
04/12/2013			EL	1,08	0.60		TELEPHONE CHARGE'S User Name, 201 1;06 (mile of Day: (le st. S): 18:51	
			rét	1.00	0.60	0.00	TELEPHONE CHARGES User Name: 285451 Time of	2051
04/12/2013			TEC.	1.00	0.60		Day: (H.M.S): 16:23	
04/12/2013			reu	1.00	0.17	0.17	TELEPHONE CHARGES User Name: 255430 Time of	265
06/17/2013				1.00	0 17	0.15	Day; (1512 S): 14-09	
04/13/2013			TEL	100		0.0	TELEPHONE CHARGES User Name: 281 160 Time of Day (HMS): 13:57	265
06/17/2013			married in Allen	1.00		,,		295
04/14/2013			TEL	1.00	0.60		TELEPHONE CHARGES User Nume: 265405 Time of Day: (HSAS): 13:24	233
				1			TELEPHONE CHARGES User Name: 281 118 Time of	255
04/14/2013			TEL	1.00			2 Day: 0135 St: 1634	
04/14/2013			TEL	783.00	0.04	29.7	3. TELEPHONE CHARGES CALLER: Maghton Towers CN	295
08/17/2013			100	783 00		29.7	3 783 NUMBER of CALLERS:: 10 YIME of DAY: 1155	
04/15/2013			TEL	52.00		1,9	7 TELEPHONE CHARGES CALLER Robert J. Gayda 7 : 52 NUMBER of CALLERS: 3 TIME of DAY: 1527	296
08/17/2013				52,00	0.04	ene continue	1	
04/15/2013			TEL	54.00		2.0	6 TELEPHONE CHARGES CALLER: POOS ASSESS CACT: 54 5 NUMBER of CALLERS: 3 Yalk of DAY: 1027	201
06/17/2013					1		2 TELEPHONE CHARGES User Name 252040 Time of	255
06/17/2013			TEL	1.00			2 Day (H M.S): 16:19	
64/15/2013			TEL	100	0.09	0,0	5 TELEPHONE CHARGES Use Name: 252040 Time of	295
08/17/2013			man 1 -	1.0		0.0	9 Day, (19 W.S), 16:51	+-
04/15/2013		_	TEL	1.00		0.0	7 TELEPHONE CHARGES User Name 252040 Time or	299
C6/17/2013				10	0.07		77 Oay; (H-0/:S): 18:S9	29
04/15/2013			TEL	1.0		01	22 TELEPHONE CHARGES User Name: 265431 Tarte of 32 Day: (I+S4 S), 06 45	290
08/17/2013				1			12 TELEPHONE CHARGES User Name 265431 Time of	29
04/15/2013			TEL	1.0			12 Cay, 0456 S): 13:24	
04/15/2013			TEL	1.0		0	02 TELEPHONE CHARGES User Name: 20:431 Time of	29
06/17/2013				1.0			02 Stay, (H36 S) 18 94	
04/15/2013			TEL	1.0		0	05 TELEPHONE CHARGES User Name: 265431 Time of	29
06/17/2013				1,0	0.01		05 Day (+wS): 2005	
04/16/2013			TEL	1.0		0.	55 TELEPHONE CHARGES User Name, 252046 Time of 55 Cay, (H.W.S.), 14:15	29
08/17/2013			Luman			7	22 TELEPHONE CHARGES User Name: 252040 Time of	26
04/16/2013			YEL	1.0			23 (Day: (H:IA'S): 15:06	
04/16/2013			TEL	1	1		16 YELEPHONE CHARGES User Name: 252040 Time of	26
04/16/2013				13			16:Day (HSAS) 16:11	
04/16/2013			TEL	13		2 0	42 TELEPHONE CHARGES User Name: 253040 Time of	21
06/17/2013				1.0			62 Day (H-32 S): 16:29	
04/16/2013			TEL	19			14 TELEPHONE CHARGES User Name, 25204C Time of	21
06/17/2013			j	13			14 Day, 05325): 17:25	1
C4/16/2013			TEL	11	0.0	2; 0	02 TELEPHONE CHARGES User Northy 252040 Time of	21

Date Initials Name / Invoice Number	Code	Countity :	Rate	Amount Description	Cost Index
96/17/2013		1.00	0.02	6 02 Day (HK/S): 17:00	
4/16/2013	TEL	1.00	0.23	6 23 TELEPHONE CHARGES User Name, 252025 Time of	29511453
96/17/2013		1.00	0.23	0 29:Day: (H.M.S), 18:50	
54/16/2013 56/17/2013	TEL	1.00	0.37 0.37	0.37 TELEPHONE CHARGES User Name: 252025 Time of 0.37 Day: 0:1M SJ, 19:23	29511454
04/16/2013 U6/17/2013	TEL	1.00	0.51	0.51 TELEPHONE CHARGES User Name 252040 Time of 0.51 Dis. (HARS): 08.31	29511465
04/18/2013	TEL	1.00	014	0 14 TELEPHONE CHARGES User Name 205185 Time of	29511456
08/17/2013	TEL	1.00	0.14	0.14 Day: (M.N.S); 11:39 0.02 YELEPHONE CHARGES User Name: 285425 Time of	26511457
04/16/2013 06/17/2013	TEL	1.00	0.02	6,02 (Day; (H.M:5): 12:31	
04/16/2013 06/17/2013	TEL	1.00	3.02 3.02	0.02 TELEPHONE CHARGES User Name, 264374 Time of 0.02 Day, (HALS) 12 56	28511468
04/10/2013 08/17/2013	TEL	100	0.05	0.05 TELEPHONE CHARGES Used Name: 255405 Time of 0.05 Day (H32/5): 13/49	29511459
04/16/2013	TEL	1.00	0 23	0.23/TELEPHONE CHANGES User Name 252040 Time of 0.23/Day (tell Style 18:18	29611497
06/17/2013 04/18/2015	TEL	1,00	0.04	15.63-TELEPHONE CHARGES CALLER Meghan Tonics CN	28561529
06/17/2013		417 00	0.04	15.53 417 NUMBER of CALLERS: 6 TIME of DAY 0957	29561532
04/16/2013 06/17/2013	TEL	174.00	0.04	681 TELEPHONE CHARGES CALLER: Eac Deadler CNC 661 174 NUMBER of CALLERS: 2 TIME of DAY: 0856	- [
04/17/2013 05/17/2013	TEL	116.00 116.00	0.04	4.41 TELEPHONE CHARGES CALLER Francisco Vezquat 4.41 CNCT: 116 NUMBER of CALLERS: 3	29081545
04/17/2013 08/17/2013	YEL	172.00 172.00	0.04	6 53. TELEPHONE CHARGES CALLER, Magnan Towers C v 6.53, 172 MUMBER of CALLERS: 6 TIME of DAY: 1355	20501549
04/17/2013 08/17/2013	YEL	92.00	0.04	3.50 YELEPHONE CHARGES CALLER Robot A Servenger 3.50 CNCT 92 NUMBER of CALLERS: 3	29961478
04/17/2013 06/17/2013	YEL	1,00	0.07	0.07 TELEPHONE CHARGES User forms 285527 Time of 0.07 Day (H.M.S), 14:37	29511580
04/17/2013 08/17/25/13	YEL	1.00	0.02	0.02 TELEPHONE CHARGES User Name 2520e3 York of 0.02 Day, (H.V. S) 14:24	28511581
04/17/2013	YEL	1.00	0.09	0.09 TRESPHONE CHARGES User Name 252040 Time of 0.35(Day (+485): 1435	29511562
06/17/2013 04/17/2013	TEL	1,00	8.02	0.02 TELEPHONE CHARGES user Name, 252040 Time of	2id11583
06/17/2013		1.00	0.02	0.02*Day (H-6: 2), 15:00 0.05 TELEPHONE CHARGES User Name 252040 Time of	25011564
04/17/2013 06/17/2013	TEL	1.00		0.65 Ser (Hebrs): 15 30	
04/17/2013 06/17/2013	TEL	1.00	0.02; C.02	G 02 TELEPHONE CHARGES User Name: 252046 Time of 0.02 Gay: (H-W-S): 18:07	2951:565
04/17/2013 08/17/2013	TEL	1.03		GOTTELEPHONE CHARGES User Name, 253040, Ture of 0.07 (Dec. 0434 St. 16.40	26511562
04/17/2013 06/17/2013	TEL	1.00		0.05 TELEPHONE CHARGES User Name 252040 Time of 0.05 Day: 04:55 59:18/33	20511567
04/17/2013	TEL	1.00	0.32	0.32 TELEPHONE CHARGES User Name 252340 Time of 0.32(Oay; (4.8/3): 13:53	29511568
08/17/2013 08/17/2013	YEL	1.00	0.02	0.02 TELEPHONE CHARGES User Name 261163 Time of	29511866
08/17/2013 (64/17/2013	TEL	1,00		0.00 Day (H15/8) 14:35 0.00 TELEPHONE CHARGES User Name 205185 Time of	286:1570
06/17/2013		1.00	0.30	0.30 Day, pt to 59 10 11	25611571
04/17/2013 06/17/2013	TEL	1.00		0.02 TELEPHICNE CHARGES User hamily 265527 Time of 3 02:04y (9-325): 21 48	

12-12020-mg Doc 4565-6 Filed 08/07/13 Entered 08/07/13 19:33:29 Exhibit D - April 2013 Expenses Pg 38 of 40

Client:21955 - GONZALE	Z , ARTHUR J., EXA	MINER				
	Invoire Auguster Code	Quentity	Rate	Amount	Description	Coat
Date Initials Name /	Invoice Number Code	Countity	Kate	Amount		1
04/17/2013	EL	1.00	0.05		TELEPHONE CHARGES User Name: 265431 Time of	29511
06/17/2013	ween	100	0.05		Day: (H.M.S): 11:15	
04/17/2013 08/17/2013	Er	1.00	0.55	0.55	TELEP-HONE CHARGES User Name: 265431 Time of Day: HEM-St; 20:05	29511
I					TELEPHONE CHARGES User Name: 205405 Time of	29511
04/17/2013 06/17/2013	reu	1.00	0.18	0.18	TELEPHONE CHARGES USE Name: 200405 Time of Day: (HCM.S): 17:10	. , , , , , , , , , , , , , , , , , , ,
C4/17/2013	/EL	1.00	0.16	9,16	TELEPHONE CHARGES User Name: 265182 Time of	29511
06/17/2013		1 00	0 16	0 16	Doy: (H.M.S): 1839	
04/17/2013	(EL	1.00	0.05		TELEPHONE CHARGES Lixer Name: 265182 Turns of	2951
06/17/2013		1.00	0.05		Oay: (H.M.S): 1P-22	
04/18/2013	řEL	1.00	0.30	0.30	TELEPHONE CHARGES User Norms: 252040 Time of Day; (H.M.S): 10:84	2951
06/17/2013		-				2951
04/18/2013 06/17/2013	TEL	1.00	0.02		TELEPHONE CHARGES User Name: 252040 Time of Day: (in M.S): 10:21	
04/18/2013	TEL	1.00	0.28	0.26	TELEPHIONF CHARGES User Name: 252040 Time of	2951
06/17/2013		1.00	0,28		Day: (H3MS): 13:03	
04/18/2013	reu	1.00	0.12		TELEPHONE CHARGES User Name: 252040 Time of	2551
06/17/2013		J 1.00	0.12		Day: (H1M:S): 13:30	
04/18/2013	TEL	1.00	0.02		YELEPHONE CHARGES User Name: 252040 Time of Day, (H-M:S): 18:29	295
		1		***	TELEPHONE CHARGES User Name: 252040 Time of	295
04/18/2013	TEL	1.00		0.35	Day, (H.M.S): 18.42	
04/18/2013	TEL	1.06	0.06	0.05	TELEPHONE CHARGES User Name: 252040 Time of	295
08/17/2013		1.00		0.05	Day: (H:M:%) 16:06	
04/18/2013	TEL	1.00		0.02	TELEPHONE CHARGES User Name: 285527 Time of	295
06/17/2013		1 00	0.02		Day (HARS): 08:07	295
04/18/2013	TEL	1.00		0.05	TELEPHIONE CHARGES User Name: 265527 Time of Day: (HM:2): 11:02	200
06/17/2013		1.00			TELEPHONE CHARGES User Name: 251016 Time of	295
04/18/2013 06/17/2013	TEL	1.00		0.23	(Day, (H:M:S): 10:28	
04/18/2013	ŤÉL -	1.00	0.18	0.16	TELEPHONE CHARGES User Name: 261 136 Time of	296
06/17/2013		1.00	0.18	0.18	Day: (HEA:S): 12:15	
04/16/2012	TEL	449.00		17.00	TELEPHONE CHARGES CALLER: Michael Distertine CNCT: 449 NUMBER of CALLERS: 5 TIME of DAY:	295
06/17/2012		449.0	0.04	17.03	1358	
04/18/2012	TEL	238.00	0.04	9.04	YELEPHONE CHARGES CALLER: Marc Robinson CNC	295
08/17/2013	100	238.0			236 NUMBER of CALLERS: 3 TIME of CAY: 1056	
04/18/2015	YEL	429.0	0.04	16.2	TELEPHONE CHARGES CALLER: Merc D. Ashley C 429 NUMBER of CALLERS: 8 TIME of DAY: 1726	295
06/17/2015		429.0	-	11.000		291
06/18/2015 06/17/2015	TEL	157.0		5.91 5.9	TELEPHONE CHARGES CALLER: Biske Bedied CN 157 NUMBER of CALLERS: 5 TIME of DAY, 1527	291
	TEL	184.0			TELEPHONE CHARGES CALLER, Meghan Towers CN	295
04/19/2011 08/17/2011	TEL	184.0		G.9	134 NUMBER of CALLERS: 2 TIME of DAY: 0818	
04/19/2015	TEL	1100		4,5	TELEPHONE CHARGES CALLER: Enc Dauchor CNC	295
08/17/201:		110.0	0.04		7 110 NUMBER of CALLERS: 3 TIME of DAY: 1259	
04/19/2015	TEL	8.0		0.2	S, TELEPHONE CHARGES CALLER: Magnata Towers CN 3,6 NUMBER of CALLERS: 2 TIME of DAY, 1236	295
06/17/2013	ļ		1			291
04/19/201:	TEL	453.0 453.0		17.2	0 TELEPHONE CHARGES CALLER: Midwole Cohen C 0 K53 NUMBER of CALLERS: 8 TIME of DAY: 1539	29
		133.6	1		6 TELEPHONE CHARGES CALLER: Exhabeth M. Misser	29:
04/19/201:	TEL	133.0			SIGNOT: 133 NUMBER of CALLERS: 3	

AP				200	***	Description	Cost Index
Date	Initials Name / Invoice Number	Code	Quantity	Rate	Amount	Description	1
04/19/2013		rEL	1.00	0.04	0.04	TELEPHONE CHARGES User Name: 285629 Time of	- 25515862
06/17/2013			1.00	0.04	0.04	Dog. (H:64;S): 11:38	+
04/15/2013		ret	1.00	0.14	0.14	TELEPHONE CHARGES User Name: 205454 Time of	29515863
06/17/2013		ier	1.00	0.14		Day: 01-12:5): 19:27	
			1				29515364
04/19/2013		LET	1,00	0.35		TELEPHONE CHARGES User Name 252040 Time of Clay (HIM.S): 09:29	1.33.33
ON 11/2013				1			28516665
04/19/2013		TEL	1.60	0.12		TELEPHONE CHARGES User Name: 252040 Time of Day: (HJM.S): 11:56	28518605
08/17/2013			1.50	0.12			
04/19/2013		TEL	1.00	0.12		TELEPHONE CHARGES User Name: 252040 Time of	25515856
06/17/2013			1,03	0.12	0.12	Day: (94M/S): 12:27	-
04/19/2013		TEL	1.00	0,25	0.25	TELEPHONE CHARGES User Name: 252040 Time of	29515687
08/17/2013			1.00	0.25	0.25	Day: (H58:8): 17:25	+
04/19/2013		TEL	1.00	0.23	0.23	TELEPHONE CHARGES User Name: 252040 Time of	29515008
06/17/2013		122	1.00	0.23		Day: (HM:S): 15:29	
		TEL	1,00	0.05	0.05	TELEPHONE CHARGES User Name: 252040 Time of	29515669
04/19/2013		· Er	1.00	0.05		Day: 047A:S): 18:39	T
					and the same of the same	TELEPHONE CHARGES User Name: 252040 Time of	29515670
04/19/2013		TEL	1.00	0.02		Day: (H:M:S): 17:17	1
06/17/2013			1	-			29515671
04/19/2013		YEL	1.00	0.14	0.14	TELEPHONE CHARGES User Name: 252040 Time of Day: (HJM:S): 17:19	29313074
08/17/2013			1,00	0.14			
04/19/2013		TEL	1.00	0.12	0.17	YELEPHONE CHARGES User Name: 265431 Time of	29515072
06/17/2013		******	1.00	0.12	0.13	Day: (H.M.S): 09:10	
04/10/2013		TEI,	1.00	0.02		TELEPHONE CHARGES User Name, 281037 Time of	29515673
08/17/2013			1.00	0.02	0.00	2 Day: (H.M.S): 11:32	
04/19/2013		TEL.	1.00	0.18	0.19	TELEPHONE CHARGES User Name: 261037 Time of	28515674
08/17/2013		222	1.00		0.1	B Dey: (K-MS): 11:51	
		TEL	1.00	0.05	0.0	STELEPHONE CHARGES User Name: 285431 Time of	29515875
04/19/2013		ier	1.00			5 Day: (H.M.S); 14:24	
		-	100	0.05		TELEPHONE CHARGES User Name, 265431. Time of	29515878
04/19/2013		TEL	1.00		0.0	5 Day: (H.M.S): 15:52	
08/1/2013						3 TELEPHONE CHARGES User Name: 285431 Time of	25515677
04/19/2013		TEL	1.00			3.TELEPHONE CHANGES USEV NEISE 269431 Julie U 3.Oby. (HM:S): 1P.55	
08/17/2013			-	-			29515878
04/19/2013		YEL	1.00		0.2	5 TELEPHONE CHARGES User Name: 261016 Time of 5 Day: (H.M.S): 10:21	20010010
06/17/2013	-		1.00	0.25			
06/20/2013	-	TEL	1.00			2 TELEPHONE CHARGES User Name: 252040 Time of	29515684
06/17/2013			1,0	6.12		2 Day: 8+M·S): 10:08	
04/20/2013		TEL	1.0		0.0	2 TELEPHONE CHARGES User Name: 252040 Time of	29515885
06/17/2013			1.0	0.02	0.0	2 Day, 64 M(S); 10:43	
04/20/2013		TEL	1.0	0.41		TELEPHONE CHARGES User Name 252025 Time of	26515686
06/17/2013		L	1.0			T Day: (H.M.S): 10:46	
		TEL	1.0	0 0.28	- 02	STELEPHONE CHARGES User Norme: 252025 Time of	25515687
04/20/2013		ier.	10		0.3	S Day: (NM.S): 1046	
	•	,		0.06		DS TELEPHONE CHARGES User Name 252040 Time of	29515688
04/20/2013		TEL	1.0			5 Day (#4.0.5): 14:14	
	*			1		1	29515849
04/20/2012		TEL	1.0			18 TELEPHONE CHARGES User Name: 235523 Time of 18 Day. (H:13 S): 12:01	
06/17/2013	!			1			29005690
04/21/2013		TEL	10		0	IG TELEPHONE CHARGES User Name 205494 Time of 19-Dec. (H.M.S): 17-39	20015690
06/17/2013	1		1.0	0.00			
04/21/2013	î .	TEL	99.0		3	76 TELEPHONE CHARGES CALLER: Eleptour likiter	29561470
06/17/2013		-	99.0	0,04	3	76 CNCT: 99 NUMBER of CALLERS: 3 TIME of DAY, 2057	

Date Initials Name / Invoice Not 94/22/2013 8/17/2013	tiber Cope Quantity Rate		Cost
		Amount Description 6.46 TELEPHONE CHARGES CALLER, IXChied Disselano	29551
	EL 171.00 0.04	6.40 TELEPHONE CHARGES CALLER, IXCOME DISSESSE 6.49 CNCT: 171 NUMBER of CALLERS: 4 TIME of DAY:	2000
		1158	
14/22/2013	16L 220,00 0.04	8 35 TELEPHONE CHARGES CALLER: Soven Rivers CNC	29581
6/17/2013	220.00 0.04	6 35 220 NUMBER of CALLERS: 5 TIME of DAY: 1827	
04/22/2013	FEL 1,00 0.68	0.58 TELEPHONE CHARGES User Name: 261 118 3 rise of	29516
8/17/2013	1.00 0.58	0.58 Day: (K.M.S): 18:08	
34/22/2013	FEL 1.00 0.02	0.02 TELEPHONE CHARGES User Name: 265405 Yime of	29516
06/17/2013	1.00 0.02	0.02 Day: (HAA:S): 15 48	
04/23/2013	FEL 1.00 0.02		29511
06/17/2015	100 0.00		
24/23/2013	FEE 1.00 0.09	0.09 TELEPHONE CHARGES User Name; 25/2040 Time of	2951
16/17/2013	100 000		
34/25/2013	TEL 1.00, 0.06		2951
06/17/2013	1.00 0.00		2957
04/23/2013	TEL 1.00 0.11		1 2951
06/17/2013			2961
04/23/2013 06/17/2013	FEL 1.00- 0.00		2001
			2951
04/25/2013 09/17/2013	TEL 1.00 0.00		
description of ex-	TEL 8100 00	2,31TELEPHONE CHARGES	2950
04/23/2013 06/17/2013	TEL 81.00 0.0	2.31 CALLER, Robert A. Schwinger	
		CNCT: 61 NUMBER of CALLERS: 3	-+
makes service as to the		TME of QAY: 0828	
04/24/2013	TEL 1,00 02	0 21 TELEPHONE CHARGES User Name: 252040 Time of	2950
06/17/2013	100 0.2	1 0 21 Day 0195St 17.41	
04/24/2013	TEL 1,00 02		295
06/17/2013	1.00 0,2	1	
04/24/2013	YEL 1.06 0.2	8. 0.28 TELEPHONE CHARGES User Namo. 261 169 Time of 8. 0.28 Doy, 04/45): 17:14	255
66 17/2013	1,00, 0.2	The state of the s	295
04/24/2013	TEL 1.00; 0.5		293
06/17/2013			205
04/24/2013 06/17/2013	TEL 1,00 0.1		
and the comment		2 9 02 TELEPHONE CHARGES User Name: 285431 Time of	295
04(25/2013	TEL 1,00 0.0		
Andrew Art	TEL 524.00, 04	1875 TELEPHONE CHARGES CALLER Phile Goodman CNCT	235
04/26/2013 08/17/2013	TEL 524.00 04		
04/26/2013	TEL 1.00 1		295
06/17/2013	100 1	59' 1.56'5ay (H.M'S) 11:11	i
64/26/2013	TEL 100. 0	55 C 55 TELEPHONE CHARGES User Name: 252040 Time of	295
08/17/2013	1.00 0	05 0 05 Day (9+3CS) 16 32	
C4/26/2013	TEL 100 0		295
06/17/2013	1,00 0	002 002 003 003 003 003 003 003 003 003	
04/28/2013	7EL 160 0		295
08/17/2013			
G4/26/2012		12 0 12 TELEPHONE CHARGES User Name 265431 Time of 12 0.12 Day, (H-SLIS) 14:24	255
∂6/17/2015	-		291
CA/26/2015 08/17/2015		02 G.02 TELEPHONE CHARGES User Name: 288431 Taxin of 02 0 02/04/, (H.24 S) 15 02	791

Date	initials Name / Invoice Number	Code	Quantity	Rate :	Amount Description Cost index
V17/2013		feL _	1.00	0.12	
		******		1	
/27/2013		TEL.	1.00	0.04	G 04 TELEPHONE CHARGES User Name: 265127 Time of 29522650
V17/2013			1.60	9.04	0.04 Day (H.M.S): 15:18
V27/2013		TEL	1.00	6.04	
3/17/2013			1.00	0.04	0.04 Day: (H-12 S): 15:21
127/2013		FEL	1.00	0.47	0.47 TELEPHONE CHARGES User Name: 205127 Time of 29522852
17/2013			1.00	0.47	0 47 Eley: (HM S): 15:23
					4 79/TELEPHONE CHARGES CALLER Strategy Mater 29961472
1/27/2013		TEL	126.00 126.00	0.04	
3172013			1		1655
				0.67	C.ST (TELEPHONE CHARGES Usin Name, 265529 Time of 26522664
6/28/2013 5/17/2013		TEL	1.00	0.67	
31112015			t ii	-	
4/28/2013		TEL	1.00	0.25	
8/17/2013			1.00	0 25	
4/28/2019		TEL	1.00	0,47	
8/17/2013			1.00	0.47	0.47 Osy, (H.M.S): 10:15
4/28/2013		TEL	1.00	0.67	C.67 TELEPHONE CHARGES User Name, 265:82 Time of 25922807
8/17/2013			100	0.87	
Leaver 1		TEL	1.00	6.07:	0.07 TELEPHONE CHARGES User Name 285529 Time of 28522970
4/29/2013 6/17/2013		ier	1.00	0.07	
		FRANK ***	1		0,14/TELEPHONE CHARGES User Name: 265494 1 time of 29522971
4/29/2013		TEL	100	0.14	Contract of the Contract of th
6/17/2013					The second secon
4/29/2013		TEL	1.00	0.16	
6/17/2013			1.00	0.18	
H/29/2013		TEL	1,00	0.02	
6/17/2013		-	1.00	0.02	2: 0.02;0ay (H.32-6):17:51
4179/2013		TEL	1,00	0.65	S D.GS TELSPHONE CHARGES User Nume, 265539 Time of 20523974
6/17/2013		166	1.00	0.05	5 0,05(Day, (H.M.S): 15.13
			100	0.02	2 0.02 TELEPHONE CHARGES Use: Name: 281 189 Time c! 2(622975
6/17/2013		TEL	1.00	0.02	
			1		
4/29/2013		YEL	1.00	0.07	
6/17/2013			100	0.07	
4/29/2013		TEL	1.00	0.25	5 0.25 TELEPHONE CHARGES User home: 265431 "::e-of 25522577
XV17/2013			1,00	0.25	The second secon
4/29/2013		YEL	1.00	0.16	
06/17/2013			: 00	0.14	4 0.14,9sy, (RMS): 17:42
M/29/2013		TEL	1.00	0.56	8 0.56 TELEPHONE CHARGES User trainer 268/97 Time of 2692/979
06/17/2013			1.00	0.58	
		-			23, 0.23TE_EPHONE CHARGES Use: Name: 205/20 Trise of 795/2050
34/29/2013 6/17/2013		TEL	1.00	0.23	Of the state of th
					ALCOHOL:
04/30/2013		TEL	1 00		
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24/20/2013		1EL	1.00		
DEV17/2013 :			1.00	0.05	35 0 65 Day, (H.C. S) 14 03
04/50/2013		TEL	1 00	0 00	DZ 0.02 YELEPHONE CHARGES User Name 265527 Time of 29594558
06/17/2013			1.00		
		Irei	1,00	0.02	002 0 02 TELEPHONE CHARGES User frame: 285431 Time of 79524396
04/30/2013		iner.	1.00		
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04/30/2013		TEL	1.00		
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12-12020-mg Doc 4565-6 Filed 08/07/13 Entered 08/07/13 19:33:29 Exhibit D - April 2013 Expenses Pg 39 of 40

Client:219	55 - GO	NZALEZ , ARTHU	R.L. EXA	MINER					
Date	initials	Name / Invoice Numbe	a Code	Quantity	Rate	Amount		Description	Cost Index
04/30/2013			THE	1.00	0.07	0.071781	EPHONE CHARGES Use	Name: 265527 Tion of	 29524361
06/17/2013 ;	- 6		- Transmi	1.00.	0.07	0.07 Day	(HISI;S): 19.24		 1
			1	1	T		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
04/30/2013			TEL	158.00	0.04		EPHONE CHARGES CAS		 26561473
06/17/2013			1	158.00	0.04	6,00 CN	T: 168 NUMBER of CALL	ERS: 5 TIME of CAY:	
						115	7		
	- 1								
		BILLED TOTALS: WORK	e		and a series of a	670,46 251	records		
		BILLED TOTALS: BILL:		1		870,48			
		SRAND TOTAL: WOR	K:	1		670,46 261	records		 i
		GRAND TOTAL: BILL:		1		670.48:			

		and the state of the state of		Occupation	E e e	Amenin	Description	Cost Index
Cate : 04/18/2013 26/17/2013	Initials	Name I Invoice Number	CRTRPT	1.00	2,695.00 2,695.00	2,885.00 2,885.00	COURT REPORTER - VALIDOR TSG REPORTING INC VIDEOGRAPHY/TRANSCRIPTION SERVICES - A CLASSIVER	29511787
		-					03/20/2013 Verdocr*15G REPORTING INC Balancs* .00 Amount* 2885.50 Crack #346720 04/25/2013	
14/18/2013 16/17/2013			CRTRPT		2,165 00 2,155,00	2,155.00	COURT REPORTER - Vendor: TSG REPORTING INC VIDE/OGRAPHY/TRANSCRIPTION SER VICES- T MELTZER 03/2/2/013 Vandow*TSG REPORTING INC 8s/shcar JO Amounts 2156 00	25511728
			CRTRPT		2 222 50		Check #346739 04/23/2013 COURT REPORTER - Vendor: TSG REPORTING INC	29511785
14/18/2013 16/17/2013			CRIPP.		2,222.50	2,222.50	WOEGGRAPHY/TRANSCRIPTION SER VICES- R-HUTCHIRSON 09277013 Vendor*YSG REPORTING INC Blance* .00 Amount* 2222.50 Check 8340720 04232033	
94/18/2013 96/17/2013			CRTRPT		2,140,00 2,140,00	2,140,00 2,140,00	COURT REPORTER - Vender: TSG REPORTING INC VADEOGRAPHYTRANSCRIPTION SER VICES - JPRUZAN 50/28/2013 Vender TSG REPORTING INC Balances: 00 Annum* 2140.00	29511795
					i		Check #346720, 04/23/2013	
04/18/2013 06/17/2013			CRTRPT	1.00		50.00 50.00	COURT REPORTER - Vendor, TSG REPORTING INC VIDEOGRAPHY/TRANSCRIPTION SER VICES: T POH, 02/25/07/158 Vendor-TSG REPORTING INC Balance= DO Amount= 50.00 Chock SHARD 04/23/013	29511796
04/18/2013 06/17/2013			CRTRFT	1.00	1,717.50 1,717.50	1,717.50 1,717.50	COURT REPORTER - Vendor: TSG REPORTING INC VOURT GERAPHYTRANSCRIPTION SER VICES: JLOUBARDD VOJ-82013	26511797
				1			Vendor=TSG REPORTING INC Betsicce= .00 Amount= 1717.59 Check #348720_04/20/2013	!
04/18/2013 06/17/2013			CRTRPT		3,660,00 3,660,00	3,680.00 3,680.00	COURT REPORTER - Vendor: TSG REPORTING INC VIDEOGRAPHY/TRANSCRIPTION SER VICES - K.PATRICK OMBROTH VICEOTIS ON THE VICES - K.PATRICK OMBROTHS OMBRO	29511788
0418/2013 09/17/2013			CRTRPT		1,755.00	1,755.00 1,755.00	. GOURT REPORTER - Vendor TSG REPORTING INC SPUDEOGRAPHYTRANSCRIPTION SERVICES: J.NOUSS 00/H8/2013 VendorTSU REPORTING INC Behavior 00 Amount 1755.00 Check #346720 04232015	29511799
04/18/2013 06/17/2013			CRTRPT		4,890.00	4,660.00 4,660.00	COURT REPORTER - Vendor: 150 REPORTING INC DIVIDEOGRAPHY/TRANSCRIPTION SER VICES- T. DEVINEW/SOLICINON 03/18/2013 Vendor/156 REPORTING INC. Selance* DO Antown= 4860.00	29511800
			CRTRPT		3 170.00	3 170 0	Check #346720 04/25/2613 COURT REPORTER - Vacidor, TSG REPORTING INC	28511801
04/18/2013 08/17/2013			Grane .		3,170.00	3,170,0	OVIDEOGRAPHY/TRANSCRIPTION SERVICES C BL/AHLT 00/13/2013 Vander F15G REPORTING INC Balanton ,00 /Annount 3170,00 Chuck #346720 04/23/2013	-
04/18/2013 06/17/2013			CRTRPT	1.00	1,967.50 0 1,967.50	1,987.5 1,987.5	U COURT REPORTER - Vendor TSG REPORTING INC UNDERGRAPHYTRANSCRIPTION SER VICES: D.A.PPLEGATE 301/4/2013 VendoriTSG REPORTING INC Balancer 00 Amounts 1987,59	29511804
04118/2013			CRTRPT	10	0, 1,957.50	1,967,5	Check #346720 04/23/2013 COURT REPORTER - Vendor TSG REPORTING INC	29511805
06/17/2013					1,987.50		OVIDEOGRAPHYTRANSCRIPTION SER VICES 8.PARKER 001/5/2013 Vender**15G REPORTING INC Bironce* .00 Amount* 1967-50 Creek #046720 04/23/2013	D.A. Anamana
04/18/2013 06/17/2013			CRTRPT		0, 3,195.00 0, 3,195.00	3,195.0	OCOURT REPORTER - Vendor 15G REPORTING INC GIMDEOGRUPHYTRANSCRIPTION SER VICES J. FOUNG IOM 150013 VendortEG REPORTING INC SWANCE 00 Amounit 3185.00	26511806

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04/18/2013		CRYRPT	1.00	1.817.50	1,517.50	COURT REPORTER - Vendor: TSG REPORTING INC	295
06/17/2013		1	1.00	1.817 50	1,817.59	VIDEOGRAPHY/TRANSCRIPTION SERVICES D.BRICKER	
1		hand annual dates of				93/15/2013	
						Vendor#TSG REPORTING INC Balance 00 Amount 1817,50	-
				1		Chack #346720 C4/28/2013	.
TTO SALVETTO			-				26
04/18/2013		CRTRPT		3,465.00		COURT REPORTER - Vendor, TSG REPORTING INC VIDEOGRAPHY/TRANSCRIPTION SERVICES M.CARPENTER	1 20,
08/17/2013			1.00	3,465 001	3,465.06	OVIDEOGRAPHY/TRANSCRIPTION SERVICES M.CARPENTER DVIDEOGRAPHY/TRANSCRIPTION SERVICES M.CARPENTER	
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04/18/2013		CRTRPT	1.00	2,507,50		COURT REPORTER - Vendor: TSG REPORTING INC	299
08/17/2013		-	1.00	2,507.50;	2,507 50	VIDEOGRAPHY/TRANSCRIPTION SERVICES RARAWIT	
		to a summer or or or or or or or or or or or or or	1			03/04/2013	
		-	1	1		Vendor*TSG REPORTING INC Balance# 60 Amount* 2507.50	
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		1	<u>:</u>			COURT REPORTER - Vector: TSG REPORTING INC	250
04/18/2013		CRTRPT		1,877.50 1,877.50		VIDEOGRAPHY/TRANSCRIPTION SERVICES LIGRAY	-+
06/17/2013			1.00	1,877.50	1,877 00	Charles II	
CONTRACTOR NOT				1 - 1		Verytor#TSG REPORTING INC Balance* 00 Amount* 1877.50	*
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04/18/2013		CRIRPT	1 00	2.420.00	2,420.0	COURT REPORTER - Vendor: TSG REPORTING INC	295
08/17/2013		-	1.00	2,420 00.	2,420.00	VIDEOGRAPHY/TRANSCRIPTION SER VICES LIGRAY	
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04/18/2013		ERTRPT		2,355.00		O VIDEOGRAPHYTRANSCRIPTION SERVICES MISENETT	
06/17/2013		homoreon	100	4,535.00	2,305.0	103/07/2013	
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Date	initials	Name / Invoice I	Number .	Code	Quantity	Rate	Amount	Description	Cost Index
04/23/2013 06/17/2013				WESTH	1.00	109 88 166 86	186.95	INFORMATION RETRIEVAL - Vendor WEST PUBLISHING CORPPORATION data THOMSON WEST - COURT FEES & DELIVERES Vendor-WEST PUBLISHING CORPPORATION disfa THOMS (Brance- O Amounts 168 88 CONST.)	26518552
04/25/2013 05/17/2013				WESTH	1.00 1.00	188.15 155.16	165.16	INFORMATION RETRIEVAL - Vender; WEST PUBLISHING CORPPORATION debt THOMSON WEST TOWNSON WEST Vendoow/WEST PUBLISHING COPPPORATION date THOMS SWArder Co. Amountal 1951.55	29520341
04/25/2013 06/17/2013				WESTH	1,00 1 66	439.86 439.86		INFORMATION RETREVAL - Venuor VEST PUBLISHENG CORPORATION data THONSON VEST Vendor-WEST PUBLISHING CORPORATION data THOMS Belance- OR Amounts 438 89 Check #34704F 05/11/2013	29570348
			WORK: BILL:	:		İ	764 67 764,87	3 records	
	10	GRAND TOTAL:	WORK:				764,87 764,87	3 records	Ĺ

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	_ ,,	Code		Rate	Amount	Description	Cost los
Crafe	Initials Name / Invoice Number	Coop	Quantity	HC219			
404/2013		WITNES	1.00	647.11	847.11 (W	STNESS FEE - Vendor: REIMBURSEMENT FOR	2949384
B/17/2013			1.00	647.11	667 11 E	XPENSES INCURRED TO PARTICIPATE IN INTERVIEW	1
		1		1		N 3/22/13 (T Melzer)	i
- 1		1	1 2	- 1		endor=ONE TIME VENDOR Balance=.00 Amount=647.51	1
1		į.	1 1	- 1		huck #346545 04/09/2013	
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- 1	GRAND TOTAL: VXXRK	1			847.11 1	monds	
					647.31	rocci da	

Date ' Initiata		Code		Rare	Language	Description	Cost Index
Date Installs 24/09/2013 35/17/2013	Name / Invoice Number	PROFSVS	1.00 1.00	691.36 891.35	691.36 691.38	OUTSIDE PROFESSIONAL SERVICES - Vendor, SMANTSOURCE RENTALS DELL GX755 COMPUTER RENTALS 137/13 - 46/13	29501163
						Check #346870 04/30/2013	
04/09/2013 08/17/2013		PROFSVS		1,909.67 1,908.67	1,909.67 1,939.67	CUTSIDE PROFESSIONAL SERVICES - Vandor: SNARTSOURCE RENTALS DELL GATS COMPUTER RENTALS 37173-4013 Vandor-RENTA-PO, RPC, data SMARTSOURCE COMPUT. Bissings*	29501165
. 04/08/2013		PROFSVS		2,422,47	2,422,47	Check #346876 04/30(2013 OUTSIDE PROFESSIONAL SERVICES - Vandor:	25001166
96/17/2013			1,00	2,422,47	2,422.47	SAMART SOURCE RENTIALS DELL GX755 COMPUTER RENTIALS 329713 - 420M13 Vendor-RENT-A-PC, INC. dela SMART SOURCE COMPUT Balanca* (DO ADDURE 2422-24) (CHOICE 342-2470 64-05/2013	
04/09/2013 06/17/2013		PROFSVS	1.00 1.00	7,500.00 7,500.00	7,500.00 7,500.00	OUTSIDE PROFESSIONAL SERVICES - Vendor: FIFIMEX IDOCUMENT DEPOSITIONY SITE SERVICE FOR SHARED DOCUMENTS Vendor-FIRMEX Balance- 00 Amoust? 7500.00 Christ \$434800 06/100703	29501182
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RESCAP CATERING SUMMARY Third Interim Fee Period April 1 - April 30, 2013

Date	Amount	Service	No. of Attendees	Type of Meeting
4/5/13	\$120.62	Coffee/Water/Soda & Cookies, Brownies & Fruit	8	Interview
4/8/13	\$432.77	Breakfast	30	All Hands Report Finalization Meeting
4/8/13	S48.99	Coffee/Tea/Water/Soda	30	All Hands Report Finalization Meeting
4/11/13	\$86.55	Breakfast	12	Interview
4/11/13	\$234.51	Lunch	12	Weintraub Interview
4/11/13	\$240.06	Coffee/Water/Soda/Snacks	30	Meeting with Kirkland & Ellis with C&P and Mesirow
4/12/13	\$234.51	Lunch	12	Meeting with Examiner to discuss conclusions with C&P and Mesirow
4/16/13	\$234.08	Lunch	10	Meeting with Examiner to discuss executive summary
4/16/13	\$180.95	Coffee/Water/Soda & Cookies, Brownies & Fruit	12	Interview (Being Held in Same Conf. Room One Right After the Other)
4/17/13	S86.55	Breakfast	6	Meeting (hosted by Daniel Tepper)
4/17/13	\$117.25	Lunch	6	Meeting (hosted by Daniel Tepper)
4/17/13	\$86.55	Breakfast	6	Interview
4/17/13	\$117.25	Lunch	6	Interview
4/22/13	\$16.33	Coffee/Water/Soda	10	Interview
4/22/13	S234.51	Lunch	12	Interview
4/30/13	\$327.71	1,unch	14	Meeting with Examiner re report finalization with C&P and Mesirow
Total	\$2,799.19			

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